

ELWICK PARISH COUNCIL

Statement of Financial Transactions 28 November 2019 – 23 January 2020

Receipts:	£
Total:	0.00

Payments:

D.M. Ireland (map, postage, 10 x traffic cones)	92.30
Printerinks Europe Ltd (printer ink)	137.28
Wildlife Gardening Services (Garden maintenance)	700.00
Pear Technology Services Ltd (Digital mapping)	2,754.00
D.M. Ireland (salary Oct-Dec)	558.88
HMRC (PAYE)	139.72
Foster Laws & Co Ltd (Church Bank fencing)	9,864.90
Bank Service Charge	18.00
G.S. Bell (Fencing) Ltd (Playing Field gate)	660.00
Meryl Gardens Tree Services (Removal of Lime tree)	1,100.00
J. Thompson (1st payment for footpaths)	5,495.00
Affordable Landscapes (grass cutting October)	390.00
D.M. Ireland (repayment for laptop Repair)	15.00
Springback Binders Ltd (3 x binders)	41.97
Printerinks (printer ink)	42.41
J. Thompson (2nd payment for footpaths)	<u>5,495.00</u>
Total:	27,504.46