

ELWICK PARISH COUNCIL

Statement of Financial Transactions 30 May – 27 June 2019

Receipts:	£
Fete (stall fees)	75.00
Wayleave	<u>9.20</u>
Total:	84.20

Payments

HBC (Pre-Planning Application)	144.00
Affordable Landscapes (2 cuts)	650.00
Zurich Municipal (Annual Insurance fee)	336.60
MV Print (Wynyard Newsletter)	547.00
Affordable landscapes (2 cuts)	650.00
P. Olsen (Internal Audit fee)	60.00
D.M. Ireland (salary 3 months)	558.88
HMRC (PAYE)	139.72
D.M. Ireland (printer ink)	<u>43.12</u>
Total:	3,129.32