

**ELWICK PARISH COUNCIL**  
**Statement of Financial Transactions 22 September – 26 October 2020**

<b>Receipts:</b>	<b>£</b>
HBC (Ward Councillors' grant)	<u>1,000.00</u>
<b>Total:</b>	<b>1,000.00</b>

<b>Payments:</b>	
D.M. Ireland (Salary to 30 September + back pay to 1 April)	593.12
HMRC (PAYE)	148.28
D.M. Ireland (Honorary for website development)	500.00
Bank (service charge)	18.00
Affordable Landscapes (grass cutting)	780.00
Wildlife Gardening Services (maintenance)	700.00
Affordable Landscapes (clearance of Playing Field bank)	<u>436.80</u>
<b>Total:</b>	<b>3,176.20</b>