**ELWICK PARISH COUNCIL**

**Statement of Financial Transactions 23 November 2021 – 19 January 2022**

**Receipts: £**

**Total: 0.00**

**Payments:**

G.S. Bell (Fencing) Ltd. (Playing Field fence repair) 900.00

Pear Technology Services Ltd. (Annual technical support fee) 120.00

R. Thompson (reimbursement for lights) 95.94

SLCC Enterprises Ltd (Clerk’s Conference fee) 90.00

Wynyard Residents Association (Printing of newsletter) 477.00

D.M. Ireland (salary October – December 2021) 878.40

HMRC (PAYE) 219.60

Premier Tree Services Ltd. (tree works) 3,000.00

Anonymous (repayment of anonymous donation for bench) 300.00

**Total: 6,080.94**