

Financial Transactions – 12th March – 5th April 2024

Receipts	£
D. Thompson (Allotment rent)	79.00
A. Burroughs	79.00
TOTAL:	£158.00
Payments	£
WJPS Ltd (website support)	178.80
Lyn Noble (stamps)	12.00
WJPS Ltd (Domain registration, website transfer etc)	535.20
Sarah Brady (Clerk backpay & cont. to tel/broadband - 6 months)	178.80
Lyn Noble (anti-litter signs)	11.37
CDALC (Cllr Training)	10.00
TOTAL:	926.17