

Financial Transactions – 6th April –6th May 2024

Receipts	£
HBC (Precept, Concurrent & CTSG)	16,418.00
D. Thompson (allotment rent)	79.00
TOTAL:	£16,497
Payments	£
E. Egglestone & Co. (payroll)	84.00
Oaklands Technical Supplies (Filing cabinet for Clerk)	74.99
Dyofix (Pond dye)	52.80
L. Noble (Parish Meeting refreshments_	26.98
M. Ireland (Parish Meeting refreshments)	22.90
CE & CM Walker Ltd (grass cutting)	254.40
TOTAL:	516.07