**Financial Transactions – 12th March – 5th April 2024**

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| **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** |