

# Croft Parish Council

## Expenditure

Treasurers Account

Accounts for the period: 01/10/2023 - 31/10/2023

Transaction ID	Date	Supplier	Description	Total/£
DD	16/10/2023	BT	WiFi	£ 38.39
FPO	25/10/2023	Ladybug Services	Grass Cutting	£ 210.00
FPO	25/10/2023	HMRC	Income Tax (Month 7)	£ 131.40
BP	27/10/2023	Staff	Staff Costs and Expenses	£ 528.12

**Total: £ 907.91**

## Income

Treasurers Account

Accounts for the period: 01/10/2023 - 31/10/2023

Transaction ID	Date	Supplier	Description	Total/£
DEP	06/10/2023	K Chamberlain & Son Ltd	Allotments Rent	£ 1,775.00

**Total: £ 1,775.00**