

Croft Parish Council

Expenditure

Treasurers Account

Accounts for the period: 01/11/2023 - 30/11/2023

| Transaction ID | Date | Supplier | Description | Total/£ |
|----------------|------------|------------------|--------------------------|----------|
| FPO | 03/11/2023 | Ladybug Services | Grass Cutting | £ 565.00 |
| DD | 16/11/2023 | BT | WiFi | £ 38.39 |
| FPO | 29/11/2023 | HMRC | Income Tax (Month 8) | £ 205.20 |
| BP | 30/11/2023 | Staff | Staff Costs and Expenses | £ 822.32 |

Total: £ 1,630.91