

# Croft Parish Council

## Expenditure

Treasurers Account

Accounts for the period: 01/12/2023 - 31/12/2023

Transaction ID	Date	Supplier	Description	Total/£
FPO	05/12/2023	Lindsey Marsh Drainage Board	Drainage Fees	£ 23.55
FPO	05/12/2023	Ann Coxall (Royal British Legio	Poppy Wreath	£ 20.00
FPO	07/12/2023	LIVES	Maintenance Contract	£ 240.00
DD	18/12/2023	BT	WiFi	£ 38.39
FPO	19/12/2023	HMRC	Income Tax (Month 9)	£ 140.60
BP	29/12/2023	Staff	Staff Costs and Expenses	£ 564.92

**Total:** £ 1,027.46