

Woodmancote Parish Council – Income & Expenditure Q3 2023-24

Date	Details of Expenditure or Income	Amount
24/10/23	Talk mobile – phone – DD (direct debit)	-£4.95
15/11/23	Henfield First Responders	-£240.00
24/11/23	Talk mobile – phone - DD	-£4.95
13/12/23	E Trundle - mileage to meeting	-£6.22
13/12/23	E Trundle – Lenovo YG6 slim laptop	-£499.00
13/12/23	E Trundle – 2xyear 365 software package	-£70.00
13/12/23	E Trundle – mileage to noticeboards	-£8.10
13/12/23	E Trundle – printer cartridge	-£29.50
13/12/23	E Trundle – mileage to noticeboards	-£8.10
20/12/23	WSCC – Clerk’s salary and oncosts	-£852.04
27/12/23	Talk mobile – phone - DD	-£4.95
31/12/23	Unity Trust Bank – bank service charge	-£18.00