Croft Parish Council

Expenditure

Community Account

Accounts for the period: 01/04/2025 - 30/04/2025

Transaction ID	Date	Supplier	Description	S.137	Total/£
CHG	09/04/2025	Lloyds Bank	Bank Charges		£ 7.00
FPO	10/04/2025	LALC	Website Maintenance		£ 108.00
FPO	10/04/2025	Viking	Printer Ink		£ 85.68
DD	16/04/2025	BT	WiFi		£ 47.41
FPO	24/04/2025	HMRC	Income Tax		£ 148.78
BP	25/04/2025	Staff	Salaries and Expenses		£ 588.10
PAY	29/04/2025	Lloyds Bank	Bank Charges		£ 4.67
BP	30/04/2025	Ladybug Services	Grass Cutting Contract		£ 220.00

Total: **£ 1,209.64**