

Croft Parish Council

Expenditure

Community Account

Accounts for the period: 01/05/2025 - 31/05/2025

Transaction ID	Date	Supplier	Description	S.137	Total/£
FPO	13/05/2025	Zurich	Insurance		£ 621.15
DD	16/05/2025	BT	WiFi		£ 47.41
FPO	23/05/2025	Victoria Clark	Internal Audit		£ 43.50
FPO	23/05/2025	Lindsey Marsh Drainage Board	Drainage Fees		£ 23.73
FPO	28/05/2025	HMRC	Income Tax		£ 148.98
BP	30/05/2025	Staff	Salaries and Expenses		£ 587.90
PAY	30/05/2025	Lloyds Bank	Bank Charges		£ 4.25

Total: **£ 1,476.92**