

Croft Parish Council

Expenditure

Community Account

Accounts for the period: 01/06/2025 - 30/06/2025

Transaction ID	Date	Supplier	Description	S.137	Total/£
FPO	05/06/2025	LALC	Website Maintenance Service		£ 108.00
FPO	10/06/2025	Ladybug Services	Grass Cutting Contract		£ 420.00
DD	16/06/2025	BT	WiFi		£ 47.41
BP	16/06/2025	RBL Poppy Appeal	Poppy Wreaths	£55.00	
FPO	19/06/2025	HMRC	Income Tax		£ 148.98
BP	27/06/2025	Staff	Salaries and Expenses		£ 587.90
PAY	30/06/2025	Lloyds Bank	Bank Charges		£ 4.25

Total:

£ 1,371.54