Croft Parish Council

Expenditure

Community Account

Accounts for the period: 01/07/2025 - 31/07/2025

Transaction ID	Date	Supplier	Description	S.137	Total/£
FPO	07/07/2025	Ladybug Services	Grass Cutting Contract		£ 250.00
DD	16/07/2025	BT	WiFi		£ 47.41
FPO	21/07/2025	Viking	Stationery		£ 34.69
FPO	21/07/2025	Viking	Printer Ink		£ 106.19
FPO	21/07/2025	LALC	Summer Conference		£ 54.00
DD	22/07/2025	Information Commissioner's Office	Data Protection Fee		£ 47.00
BP	25/07/2025	Staff	Salaries and Expenses		£ 587.90
FPO	25/07/2025	HMRC	Income Tax		£ 148.98
PAY	28/07/2025	Lloyds Bank	Bank Charges		£ 4.25

Total: **£ 1,280.42**