

Croft Parish Council

Expenditure

Community Account

Accounts for the period: 01/08/2025 - 31/08/2025

Transaction ID	Date	Supplier	Description	S.137	Total/£
FPO	05/08/2025	Ladybug Services	Grass Cutting Contract		£ 465.00
DD	16/08/2025	BT	WiFi		£ 47.41
FPO	26/08/2025	Ladybug Services	Grass Cutting Contract		£ 220.00
FPO	28/08/2025	HMRC	Income Tax		£ 182.70
BP	29/08/2025	Staff	Salaries and Expenses		£ 681.24
PAY	28/08/2025	Lloyds Bank	Bank Charges		£ 4.25

Total:

£ 1,600.60