

Croft Parish Council

Expenditure

Community Account

Accounts for the period: 01/09/2025 - 30/09/2025

Transaction ID	Date	Supplier	Description	S.137	Total/£
DD	16/09/2025	BT	WiFi		£ 47.41
FPO	24/09/2025	HMRC	Income Tax		£ 155.45
FPO	25/09/2025	Ladybug Services	Grass Cutting Contract		£ 220.00
BP	26/09/2025	Staff	Salaries and Expenses		£ 606.88
FPO	26/09/2025	RBL Poppy Appeal	Wreath		£ 50.00
PAY	29/09/2025	Lloyds Bank	Bank Charges		£ 4.25

Total: £ 1,083.99