

Croft Parish Council

Expenditure

Community Account

Accounts for the period: 01/11/2025 - 30/11/2025

Transaction ID	Date	Supplier	Description	S.137	Total/£
FPO	11/11/2025	Ladybug Services	Grass Cutting Contract		£ 505.00
FPO	14/11/2025	Elan City	Speed Signs		£ 5,614.78
DD	19/11/2025	BT	WiFi		£ 47.41
FPO	26/11/2025	HMRC	Income Tax		£ 155.65
BP	28/11/2025	Staff	Salaries and Expenses		£ 606.68
PAY	28/11/2025	Lloyds Bank	Bank Charges		£ 4.67

Total:

£ 6,934.19