

Croft Parish Council

Expenditure

Community Account

Accounts for the period: 01/12/2025 - 31/12/2025

Transaction ID	Date	Supplier	Description	S.137	Total/£
FPO	16/12/2025	BT	WiFi		£ 47.41
FPO	17/12/2025	HMRC	Income Tax		£ 155.45
FPO	17/12/2025	Victoria Clark	Internal Audit		£ 70.00
BP	29/12/205	Staff	Salaries and Expenses		£ 606.88
PAY	29/12/205	Lloyds Bank	Bank Charges		£ 4.25

Total:

£ 883.99