

Croft Parish Council

Expenditure

Treasurers Account

Accounts for the period: 01/04/2024 - 30/04/2024

Transaction ID	Date	Supplier	Description	Total/£
FPO	05/04/2024	LALC	Membership Fees	£ 268.78
FPO	05/04/2024	LALC	Annual Training Scheme	£ 150.00
FPO	15/04/2024	LadyBug Services	Grass Cutting	£ 260.00
DD	16/04/2024	BT	WiFi	£ 45.07
BP	26/04/2024	Salaries	Staff Costs and Expenses	£ 564.92
FPO	26/04/2024	HMRC	Income Tax & NI	£ 140.60

Total: £ 1,429.37

Income

Treasurers Account

Accounts for the period: 01/04/2024 - 30/04/2024

Transaction ID	Date	Supplier	Description	Total/£
DEP	22/04/2024	Chamberlain & Sor	Rent	£ 1,775.00

Total: £ 1,775.00