

Croft Parish Council

Expenditure

Treasurers Account

Accounts for the period: 01/05/2024 - 31/05/2024

Transaction ID	Date	Supplier	Description	Total/£
FPO	13/05/2024	LadyBug Services	Grass Cutting	£ 280.00
FPO	13/05/2024	Victoria Clark	Internal Audit	£ 120.00
DD	16/05/2024	BT	WiFi	£ 51.78
FPO	30/05/2024	HMRC	Income Tax & NI	£ 140.80
BP	31/05/2024	Staff	Staff Costs and Expenses	£ 564.72

Total: £ 1,157.30