

Croft Parish Council

Expenditure

Treasurers Account

Accounts for the period: 01/07/2024 - 31/07/2024

Transaction ID	Date	Supplier	Description	S.137	Total/£
FPO	04/07/2024	LadyBug Services	Grass Cutting		£ 260.00
FPO	04/07/2024	Viking	Printer Ink		£ 99.44
DD	16/07/2024	BT	WiFi		£ 38.14
FPO	19/07/2024	LALC	Website Maintenance Service		£ 64.80
FPO	19/07/2024	Lindsey Marsh Drainage Board	Agricultural Dainage Rates		£ 23.73
DD	22/07/2022	Information Commissioner's Office	Annual Registration		£ 35.00
FPO	25/07/2024	HMRC	Income Tax & NI		£ 140.80
FPO	26/07/2024	Staff	Salaries and Expenses		£ 564.72
FPO	30/07/2024	Staff	Salaries and Expenses		£ 2.50

Total:

£ 1,229.13