

# Croft Parish Council

## Expenditure

Treasurers Account

Accounts for the period: 01/08/2024 - 31/08/2024

Transaction ID	Date	Supplier	Description	S.137	Total/£
FPO	01/08/2024	LadyBug Services	Grass Cutting		£ 280.00
DD	16/08/2024	BT	WiFi		£ 44.34
FPO	28/08/2024	HMRC	Income Tax & NI		£ 140.60
FPO	30/08/2024	Staff	Salaries and Expenses		£ 564.92

**Total:**

**£ 1,029.86**