

# Croft Parish Council

## Expenditure

### Treasurers Account

Accounts for the period: 01/09/2024 - 30/09/2024

Transaction ID	Date	Supplier	Description	S.137	Total/£
DD	16/09/2024	BT	WiFi		£ 44.34
FPO	26/09/2024	HMRC	Income Tax & NI		£ 140.80
BP	27/09/2024	Staff	Salaries and Expenses		£ 564.72
BP	27/09/2024	LadyBug Services	Grass Cutting		£ 370.00
FPO	30/09/2024	PKF Littlejohn LLP	External Audit		£ 252.00

**Total: £ 1,371.86**