

# Croft Parish Council

## Expenditure

Treasurers Account

Accounts for the period: 01/10/2024 - 31/10/2024

Transaction ID	Date	Supplier	Description	S.137	Total/£
DD	16/10/2024	BT	WiFi		£ 44.34
FPO	16/10/2024	LadyBug Services	Grass Cutting		£ 260.00
FPO	16/10/2024	HMRC	Income Tax & NI		£ 140.60
BP	27/10/2024	Staff	Salaries and Expenses		£ 564.92

**Total:**

**£ 1,009.86**