

# Croft Parish Council

## Expenditure

Treasurers Account

Accounts for the period: 01/03/2025 - 31/03/2025

Transaction ID	Date	Supplier	Description	S.137	Total/£
DD	17/03/2025	BT	WiFi		£ 44.34
FPO	27/03/2025	HMRC	Income Tax & NI		£ 146.60
TFR	27/03/2025	Spilsby Town Council	SLCC, Training, Stationery, Printing		£ 299.46
BP	28/03/2025	Staff	Salaries and Expenses		£ 587.90
PAY	28/03/2025	Lloyds Bank	Service Charge		£ 4.25
FPO	31/03/2025	Ladybug Services	Grass Cutting		£ 220.00

**Total:**

**£ 1,302.55**