

# Croft Parish Council

## Expenditure

### Treasurers Account

Accounts for the period: 01/03/2024 - 31/03/2024

Transaction ID	Date	Supplier	Description	Total/£
DD	18/03/2024	BT	WiFi	£ 38.39
FPO	28/03/2024	HMRC	Income Tax (Month 11)	£ 140.52
FPO	28/03/2024	Staff	Staff Costs and Expenses	£ 564.72
TFR	28/03/2024	Spilsby Town Council	Printing and Stationery	£ 45.00
FPO	28/03/2024	HMRC	Income Tax (Month 12)	£ 140.80

**Total: £ 929.43**