

Croft Parish Council

Expenditure

Community Account

Accounts for the period: 01/03/2026 - 31/03/2026

Transaction ID	Date	Supplier	Description	S.137	Total/£
PAY	02/03/2026	Lloyds Bank	Bank Charges		£ 4.25
FPO	16/03/2026	BT	WiFi		£ 47.41
FPO	24/03/2026	HMRC	Income Tax		£ 155.65
BP	27/03/2026	Staff	Salaries and Expenses		£ 606.68
FPO	30/03/2026	Farming Gardening Services	Mole Removal - Play Area		£ 185.00
PAY	30/03/2026	Lloyds Bank	Bank Charges		£ 4.25
TFR	31/03/2026	Spilsby Town Council	SLCC, Microsoft, Printing, Stationery		£ 219.18

Total: £ 1,222.42