

Scopwick and Kirkby Green Parish Council

Accounts 2024-25

July

Date	type	Supplier	Description	Amount	VAT	Total
03/07/2024	DD	Nest Pensions	Pension Contribution	£ 38.87	£ -	£ 38.87
25/07/2024	SO	HMRC	Income Tax	£ 106.60	£ -	£ 106.60
26/07/2024	SO	Staff	Staff Costs and Expenses	£ 426.55	£ -	£ 426.55
30/07/2024	SO	Nest Pensions	Pension Contribution	£ 38.87	£ -	£ 38.87
30/07/2024	SO	Lincolnshire Co-Op	Condolences Card	£ 2.08	£ 0.42	£ 2.50

Totals	£ 612.97	£ 0.42	£ 613.39
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