

Scopwick and Kirkby Green Parish Council

Accounts 2024-25

April

Date	type	Supplier	Description	Amount	VAT	Total	Income
02/04/2024	FPI	NKDC	Precept Payment				£ 17,221.05
04/04/2024	DD	Nest Pensions	Pension Contribution	£ 38.87	£ -	£ 38.87	
25/04/2024	SO	HMRC	Income Tax	£ 106.60	£ -	£ 106.60	
26/04/2024	SO	Staff	Staff Costs and Expenses	£ 426.55	£ -	£ 426.55	
30/04/2024	DD	Nest Pensions	Pension Contribution	£ 38.87	£ -	£ 38.87	
Totals				£ 610.89	£ -	£ 610.89	£ 17,221.05