

Scopwick and Kirkby Green Parish Council

Accounts 2024-25

August

Date	type	Supplier	Description	Amount	VAT	Total
13/08/2024	SO	P O Neill	Maintenance Costs			£ 96.43
16/08/2024	SO	RoSPA	Play Area Annual Inspection	£ 122.00	£ 24.40	£ 146.40
16/08/2024	SO	LALC	Summer Conference	£ 40.00	£ 8.00	£ 48.00
30/08/2024	SO	Staff	Staff Costs and Expenses	£ 426.55	£ -	£ 426.55
30/08/2024	SO	HMRC	Income Tax	£ 106.60	£ -	£ 106.60
30/08/2024	SO	LALC	Annual Training Scheme	£ 100.00	£ 20.00	£ 120.00

Totals				£ 795.15	£ 52.40	£ 943.98
---------------	--	--	--	-----------------	----------------	-----------------