

Scopwick and Kirkby Green Parish Council

Accounts 2024-25

June

Date	type	Supplier	Description	Amount	VAT	Total
04/06/2024	DD	Nest Pensions	Pension Contribution	£ 38.87	£ -	£ 38.87
13/06/2024	SO	P O Neill	Noticeboard Maintenance	£ 80.01	£ 16.01	£ 96.02
13/06/2024	SO	LALC	Membership	£ 253.86	£ -	£ 253.86
13/06/2024	SO	Clear Insurance Manager	Insurance	£ 554.78	£ -	£ 554.78
28/06/2024	SO	Staff	Staff Costs and Expenses	£ 426.55	£ -	£ 426.55
28/06/2024	SO	HMRC	Income Tax	£ 106.60	£ -	£ 106.60

Totals	£1,460.67	£ 16.01	£1,476.68
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