

Scopwick and Kirkby Green Parish Council

Accounts 2024-25

September

Date	type	Supplier	Description	Amount	VAT	Total
01/09/2024	DD	Nest Pensions	Pension Contribution	£ 38.87	£ -	£ 38.87
19/09/2024	SO	Village Hall Management	D-Day Commemoration Event C	£ 150.00	£ -	£ 150.00
26/09/2024	SO	HMRC	Income Tax	£ 106.60	£ -	£ 106.60
27/09/2024	SO	Staff	Staff Costs and Expenses	£ 426.55	£ -	£ 426.55

Totals	£ 722.02	£ -	£ 722.02
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