

Scopwick and Kirkby Green Parish Council

Accounts 2024-25

November

Date	type	Supplier	Description	Amount	VAT	Total
20/11/2024	SO	Community Heartbeat Tr	Annual Support Costs	£ 126.00	£ 25.20	£ 151.20
27/11/2024	SO	HMRC	Income Tax	£ 141.40	£ -	£ 141.40
29/11/2024	SO	Staff	Staff Costs and Expenses	£ 565.59	£ -	£ 565.59
Totals				£ 832.99	£ 25.20	£ 858.19