

Scopwick and Kirkby Green Parish Council

Accounts 2024-25

December

Date	type	Supplier	Description	Amount	VAT	Total
02/12/2024	DD	Nest Pensions	Pension Contribution	£ 40.41	£ -	£ 40.41
06/12/2024	SO	Parochial Church Council	Maintenance Grant	£1,650.00	£ -	£1,650.00
06/12/2024	SO	Village Hall Management Committee	Maintenance Grant	£1,500.00	£ -	£1,500.00
09/12/2024	SO	Mark Gash	Flailing - Playing Field	£ 111.00	£ 22.20	£ 133.20
10/12/2024	SO	Fillingham Christmas Trees	Christmas Tree	£ 166.67	£ 33.33	£ 200.00
13/12/2024	SO	Clark's Clerical Services	Mid-Year Internal Audit 2024-25	£ 70.00	£ -	£ 70.00
16/12/2024	SO	Sills & Betteridge LLP	Registration of Land	£ 750.00	£150.00	£ 900.00
18/12/2024	SO	HMRC	Income Tax	£ 110.80	£ -	£110.80
23/12/2024	DD	Nest Pensions	Pension Contribution	£ 40.41	£ -	£ 40.41
27/12/2024	SO	Staff	Staff Costs and Expenses	£ 443.31	£ -	£ 443.31

Totals	£4,882.60	£205.53	£5,088.13
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