

Scopwick and Kirkby Green Parish Council

Accounts 2024-25

January

Date	type	Supplier	Description	Amount	VAT	Total
14/02/2025	SO	LALC	Membership	£ 257.24	£ -	£ 257.24
14/02/2025	SO	LALC	Annual Training Scheme	£ 135.00	£ 27.00	£ 162.00
14/02/2025	SO	Owen Davies	Poppy Wreath Reimbursement	£ 36.00	£ -	£ 36.00
14/02/2025	SO	Tudor Grounds Maintenance	Grass Cutting Contract	£ 323.85	£ 64.77	£ 388.62
19/02/2025	SO	Nest Pensions	Pension Contribution	£ 40.41	£ -	£ 40.41
20/02/2025	SO	Ashfield Wood Chips and Bark	35 x 50l bags of play bark	£ 270.00	£ 54.00	£ 324.00
27/02/2025	SO	HMRC	Income Tax	£ 110.80	£ -	£ 110.80
28/02/2025	SO	Staff	Staff Costs and Expenses	£ 443.31	£ -	£ 443.31

Totals	£1,616.61	£145.77	£1,762.38
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