

Scopwick and Kirkby Green Parish Council

Accounts 2024-25

March

Date	type	Supplier	Description	Amount	VAT	Total
04/03/2025	DD	Nest Pensions	Pension Contribution	£ 40.41	£ -	£ 40.41
07/03/2025	SO	Village Hall Management Committee	VE Day 80 Donation	£ 200.00	£ -	£ 200.00
17/03/2025	DD	Nest Pensions	Pension Contribution	£ 40.41	£ -	£ 40.41
27/03/2025	SO	HMRC	Income Tax	£ 110.80	£ -	£ 110.80
27/03/2025	SO	Spilsby Town Council	SLCC, Training, Software, Printing, Stationery	£ 302.85	£ -	£ 302.85
28/03/2025	SO	Staff	Staff Costs and Expenses	£ 443.31	£ -	£ 443.31
28/03/2025	SO	NKDC	Tree Survey	£ 294.25	£ 58.85	£ 353.10
28/03/2025	SO	Elan City	Radar Speed Sign	£ 2,589.10	£ 517.82	£ 3,106.92
28/03/2025	TFR	Current Account	Transfer to Reserves	£ 993.98	£ -	

Totals	£5,015.11	£576.67	£4,597.80
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