

Scopwick and Kirkby Green Parish Council

Accounts 2025-26

December

Date	type	Supplier	Description	Amount	VAT	Total	Income
01/12/2025	DD	Nest Pensions	Pension Contribution	£ 41.69	£ -	£ 41.69	
04/12/2025	SO	Fillingham Christmas Trees	Christmas Tree	£ 183.34	£ 36.67	£ 220.01	
17/12/2025	SO	HMRC	Income Tax	£ 141.18	£ -	£ 141.18	
17/12/2025	SO	Victoria Clark	Internal Audit	£ 70.00	£ -	£ 70.00	
19/12/2025	TI	Reserve Account	Transfer for Grants				£3,300.00
19/12/2025	SO	Scopwick Village Hall	Grant Funding	£1,500.00	£ -	£1,500.00	
19/12/2025	SO	Scopwick Parochial Church Council	Grant Funding	£1,820.00	£ -	£1,820.00	
22/12/2025	SO	Nest Pensions	Pension Contribution	£ 41.69	£ -	£ 41.69	
29/12/2025	SO	Staff	Staff Costs and Expenses	£ 457.35	£ -	£ 457.35	

Totals				£4,255.25	£ 36.67	£4,291.92	£3,300.00
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