

Scopwick and Kirkby Green Parish Council

Accounts 2025-26

February

Date	type	Supplier	Description	Amount	VAT	Total
01/02/2026	DD	Nest Pensions	Pension Contribution	£ 41.69	£ -	£ 41.69
17/02/2026	SO	LALC	Annual Training Scheme Fees	£ 145.00	£ 29.00	£ 174.00
17/02/2026	SO	LALC	Membership Fees	£ 267.70	£ -	£ 267.70
23/02/2026	SO	HMRC	Income Tax	£ 141.18	£ -	£ 141.18
26/02/2026	DD	Nest Pensions	Pension Contribution	£ 41.69	£ -	£ 41.69
27/02/2026	SO	Staff	Staff Costs and Expenses	£ 457.35	£ -	£ 457.35

Totals	£ 1,094.61	£ 29.00	£ 1,123.61
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