

Scopwick and Kirkby Green Parish Council

Accounts 2025-26

March

Date	type	Supplier	Description	Amount	VAT	Total	Income
24/03/2026	SO	HMRC	Income Tax	£ 140.98	£ -	£ 140.98	
24/03/2026	TI	Reserve Account	Transfer of Funds				£3,000.00
27/03/2026	DD	Nest Pensions	Pension Contribution	£ 41.69	£ -	£ 41.69	
27/03/2026	SO	Staff	Staff Costs and Expenses	£ 457.55	£ -	£ 457.55	
31/03/2026	SO	Spilsby Town Council	SLCC, Microsoft, Printing, Static	£ 239.49	£ -	£ 239.49	
Totals				£ 879.71	£ -	£ 879.71	£3,000.00