

Scopwick and Kirkby Green Parish Council

Accounts 2025-26

May

Date	type	Supplier	Description	Amount	VAT	Total	Income
12/05/2025	SO	Glendale	Grass Cutting Contract	£ 626.00	£ 125.20	£ 751.20	
12/05/2025	SO	Glendale	Grass Cutting Contract	£ 626.00	£ 125.20	£ 751.20	
12/05/2025	SO	Clear Insurance	Insurance Policy	£ 661.60	£ -	£ 661.60	
19/05/2025	BACS	Heath Farm Energy	Grant Funding				£3,000.00
23/05/2025	SO	Glasdon UK	Dog Bin	£ 252.19	£ 50.44	£ 302.63	
23/05/2025	SO	Victoria Clark	Internal Audit	£ 53.50	£ -	£ 53.50	
28/05/2025	SO	HMRC	Income Tax	£ 134.83	£ -	£ 134.83	
30/05/2025	SO	Staff	Staff Costs and Expenses	£ 443.31	£ -	£ 443.31	

Totals	£ 2,797.43	£ 300.84	£ 3,098.27	£ 3,000.00
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