

Scopwick and Kirkby Green Parish Council

Accounts 2025-26

June

Date	type	Supplier	Description	Amount	VAT	Total
02/06/2025	DD	Nest Pensions	Pension Contribution	£ 40.41	£ -	£ 40.41
06/06/2025	SO	LALC	Website Maintenance Service	£ 180.00	£ 36.00	£ 216.00
13/06/2025	SO	Glasdon UK	Dog Bin	£ 162.09	£ 32.42	£ 194.51
13/06/2025	SO	Glendale	Grass Cutting Contract	£ 652.00	£ 13.40	£ 782.40
13/06/2025	SO	Glendale	Grass Cutting Contract	£ 600.00	£120.00	£ 720.00
18/06/2025	SO	HMRC	Income Tax	£ 134.83	£ -	£ 134.83
23/06/2025	DD	Nest Pensions	Pension Contribution	£ 40.41	£ -	£ 40.41
27/06/2025	SO	Staff	Staff Costs and Expenses	£ 443.31	£ -	£ 443.31

Totals	£2,253.05	£201.82	£2,571.87
---------------	------------------	----------------	------------------