

Scopwick and Kirkby Green Parish Council

Accounts 2025-26

July

Date	type	Supplier	Description	Amount	VAT	Total
04/07/2025	SO	Glendale	Grass Cutting Contract	£1,252.00	£250.40	£1,502.40
25/07/2025	SO	Staff	Staff Costs and Expenses	£ 443.31	£ -	£ 443.31
25/07/2025	SO	HMRC	Income Tax	£ 134.83	£ -	£ 134.83
28/07/2025	SO	Glasdon UK	Dog Bin	£ 84.40	£ 16.88	£ 101.28
29/07/2025	DD	Nest Pensions	Pension Contribution	£ 40.41	£ -	£ 40.41

Totals	£1,954.95	£267.28	£2,222.23
---------------	------------------	----------------	------------------