

Scopwick and Kirkby Green Parish Council

Accounts 2025-26

August

Date	type	Supplier	Description	Amount	VAT	Total
04/08/2025	SO	B Knight & Sons	News Gates for Play Area	£ 2,564.78	£ 512.96	£ 3,077.74
04/08/2025	SO	Glendale	Grass Cutting Contract	£ 952.00	£ 190.40	£ 1,142.40
05/08/2025	SO	Arborglygh Tree Services Ltd	Conservation Area Notification	£ 50.00	£ 10.00	£ 60.00
05/08/2025	SO	P O Neill	Maintenance	£ 34.17	£ 6.84	£ 58.12
29/08/2025	SO	Staff	Staff Costs and Expenses	£ 516.24	£ -	£ 516.24
29/08/2025	SO	HMRC	Income Tax	£ 166.81	£ -	£ 166.81
29/08/2025	SO	Arborglygh Tree Services Ltd	Tree Works	£ 2,750.00	£ 550.00	£ 3,300.00

Totals	£ 7,034.00	£ 1,270.20	£ 8,321.31
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