

Scopwick and Kirkby Green Parish Council

Accounts 2025-26

September

Date	type	Supplier	Description	Amount	VAT	Total
02/09/2025	SO	Nest Pensions	Pension Contribution	£ 41.69	£ -	£ 41.69
11/09/2025	SO	Glendale	Grass Cutting Contract	£ 952.00	£ 190.40	£1,142.40
11/09/2025	SO	The Community Heartbeat Trust	Chargepack	£ 107.30	£ 21.46	£ 128.76
11/09/2025	SO	RoSPA Playsafety	Annual Play Area Inspection	£ 124.00	£ 24.80	£ 148.80
17/09/2025	SO	P O Neill	Maintenance	£ 18.32	£ 3.66	£ 21.98
25/09/2025	SO	HMRC	Income Tax	£ 141.18	£ -	£ 141.18
25/09/2025	SO	Staff	Staff Costs and Expenses	£ 457.35	£ -	£ 457.35
30/09/2025	SO	Nest Pensions	Pension Contribution	£ 41.69	£ -	£ 41.69

Totals	£1,883.53	£ 240.32	£2,123.85
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