

Scopwick and Kirkby Green Parish Council

Accounts 2025-26

October

Date	type	Supplier	Description	Amount	VAT	Total
09/10/2025	SO	Mark Gash	Flailing	£ 180.50	£ 36.10	£ 216.60
09/10/2025	SO	Glendale	Grass Cutting Contract	£ 952.00	£ 190.40	£1,142.40
29/10/2025	SO	HMRC	Income Tax	£ 141.18	£ -	£ 141.18
29/10/2025	SO	Lincolnshire County Council	CSW Passive Speed Signs	£ 100.00	£ -	£100.00
29/10/2025	SO	Lincolnshire County Council	Speed Sign Post	£ 200.00	£ -	£ 200.00
31/10/2025	SO	Staff	Staff Costs and Expenses	£ 457.35	£ -	£ 457.35

Totals	£2,031.03	£ 226.50	£2,257.53
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