

Scopwick and Kirkby Green Parish Council

Accounts 2025-26

November

Date	type	Supplier	Description	Amount	VAT	Total	Income
03/11/2025	SO	Nest Pensions	Pension Contribution	£ 41.69	£ -	£ 41.69	
05/11/2025	SO	Glendale	Grass Cutting Contract	£ 952.00	£ 190.40	£1,142.40	
05/11/2025	SO	The Community Heartbeat Trust	Annual Support Costs	£ 126.00	£ 25.20	£ 151.20	
10/11/2025	BACS	Lincolnshire County Council	Grass Cutting Contribution				£2,188.61
26/11/2025	SO	HMRC	Income Tax	£ 140.98	£ -	£ 140.98	
28/11/2025	SO	Staff	Staff Costs and Expenses	£ 457.55	£ -	£ 457.55	

Totals				£1,718.22	£ 215.60	£1,933.82	£2,188.61
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