

# Scopwick and Kirkby Green Parish Council

## Accounts

2026-27

April

Date	type	Supplier	Description	Amount	VAT	Total	Income
01/04/2026	FPI	NKDC	Precept Payment				£ 20,000.00
20/04/2026	SO	Glendale Countryside	Grass Cutting	£ 626.00	£ 125.20	£ 751.20	
20/04/2026	SO	Philip O'Neill	Hinges for Noticeboard	£ 36.51	£ 7.30	£ 43.81	
22/04/2026	SO	HMRC	Income Tax	£ 140.98	£ -	£ 140.98	
24/04/2026	SO	Staff	Staff Costs and Expenses	£ 457.55	£ -	£ 457.55	
26/04/2026	FPI	NKDC	Community Infrastructure Levy				£ 5,739.66
27/04/2026	DD	Nest Pensions	Pension Contribution	£ 41.69	£ -	£ 41.69	

<b>Totals</b>	<b>£1,302.73</b>	<b>£ 132.50</b>	<b>£1,435.23</b>	<b>£25,739.66</b>
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