

Schedule of Payments Goxhill Parish Council

For the period 1 April 2025 to 30 April 2025

Date	Whom Paid	Details of Payment	Amount
09 Apr 2025	Nest	Pension contributions	169.84
10 Apr 2025	Mrs Hannah Hepworth	Final Salary	2,227.93
11 Apr 2025	Payment: Smiths and Co	Payroll processing Fee	18.00
11 Apr 2025	Payment: Mark Nettleton	Grass Cutting - Cemetery	1,100.00
11 Apr 2025	Payment: Kyanite	Website	19.67
11 Apr 2025	Payment: Paula Chapman Firth	Lengthsman Street Cleaning	570.00
11 Apr 2025	Payment: Barton Mowing	Grass Cutting - Playing Field	459.25
11 Apr 2025	Payment: Dominique Driver	Cleaning Parish room	125.00
11 Apr 2025	Payment: Mark Nettleton	Cemetery Grass Cutting - Hedge	360.00
11 Apr 2025	Payment: replay Maintenance Ltd	MUGA SURFACE REPLACEMENT	1,095.00
11 Apr 2025	Payment: ERNLLCA	Subscriptions	866.04
11 Apr 2025	British Gas	Gas parish rooms	43.38
16 Apr 2025	HMRC	PAYE on salary	364.50
16 Apr 2025	Payment: FH Brundle	Play Park Expense	141.62
22 Apr 2025	Payment: Glasdon UK Limited	Play Park Expense	331.55
22 Apr 2025	Payment: Inspire	Telephone	39.67
22 Apr 2025	Lloyds Bank	Bank Charges	5.75
30 Apr 2025	Payment: Wave	Water Rates - Parish Rooms	52.81
Total			7,990.01