

# Schedule of Payments

## Goxhill Parish Council

**For the period 1 April 2025 to 30 April 2025**

<b>Date</b>	<b>Whom Paid</b>	<b>Details of Payment</b>	<b>Amount</b>
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
<b>Total</b>			<b>7,990.01</b>