

Schedule of Payments

Goxhill Parish Council

Payments for the month of February 2025

Payment Date	Whom Paid	Details of Payment	Amount
07/02/2025	Nest	Pension contributions	34.50
10/02/2025	Paula Chapman-Firth	Lengthsman Street Cleaning	570.00
10/02/2025	Mrs Marie Driver	Cleaning Parish room	100.00
10/02/2025	Mrs Marie Driver	Parish room maintenance	7.93
11/02/2025	British Gas	Gas parish rooms	56.86
13/02/2025	B&Q	Millennium Green Maintenance and repairs	11.29
13/02/2025	B&Q	Millennium Green Maintenance and repairs	27.00
14/02/2025	Hannah Hepworth	Stationery & Postage	61.65
14/02/2025	Hannah Hepworth	Stationery & Postage	1.80
14/02/2025	Goxhill Parish Council	Transfer the balance to Millenium Green	627.88
14/02/2025	Lowe Plumbing	Parish room maintenance	85.00
14/02/2025	Kyanite Consultancy	Website	48.00
14/02/2025	Kyanite Consultancy	Website	21.60
14/02/2025	Mark Nettleton	Grass Cutting - Cemetery	1,100.00
14/02/2025	Barton Mowing	Grass Cutting - Playing Field	459.25
14/02/2025	S Smith & Co	Payroll processing Fee	33.00
14/02/2025	S Smith & Co	Payroll processing Fee	18.00
14/02/2025	HMRC	PAYE on salary	458.73
14/02/2025	Post Office	Stationery & Postage	1.65
14/02/2025	Coop	Stationery & Postage	5.00
19/02/2025	Anglian Water	Water Rates - Parish Rooms	23.38
21/02/2025	Inspire Telecom	Telephone	39.67
25/02/2025	Xero	Accountancy software	70.80
28/02/2025	Hannah Hepworth	WFH	5.00
28/02/2025	Hannah Hepworth	Salary	1,319.09
			5,187.08