

# Schedule of Payments

## Goxhill Parish Council

### Payments for the month of January 2025

Payment Date	Whom Paid	Details of Payment	Amount
09/01/2025	Nest	Pension contributions	34.50
10/01/2025	Paula Chapman-Firth	Lengthsman Street Cleaning	570.00
13/01/2025	GPC Bank Transfer	Grant payment to MGT	1,200.00
13/01/2025	Mrs Marie Driver	Cleaning Parish room	50.00
13/01/2025	LG Electronics	Monitor - Clerk	179.00
13/01/2025	British Gas	Gas parish rooms	44.55
17/01/2025	E.On	Electric parish rooms	258.26
17/01/2025	B Marsh	Tree Work - Playing Field/Playground	400.00
17/01/2025	Kyanite Consultancy	Website	122.87
17/01/2025	Barton Mowing	Grass Cutting - Playing Field	549.25
17/01/2025	ERNLLCA	Training	60.00
17/01/2025	Mark Nettleton	Grass Cutting - Millenium Green	600.00
17/01/2025	Mark Nettleton	Grass Cutting - Cemetery	1,100.00
17/01/2025	Kyanite Consultancy	Website	19.67
21/01/2025	Inspire Telecom	Telephone	39.67
21/01/2025	Post Office	Postage	13.20
23/01/2025	Xero	Accountancy software	70.80
24/01/2025	Eureka	Parish room maintenance	14.42
24/01/2025	Hannah Hepworth	Keys - Parish room maintenance	10.00
24/01/2025	ICCM	Subscriptions	228.00
24/01/2025	Back Market	Parish room maintenance	13.49
28/01/2025	Hannah Hepworth	WFH	5.00
28/01/2025	Cheque 000493	Street Furniture	696.00
29/01/2025	Anglian Water	Water Rates - Parish Rooms	53.58
31/01/2025	Hannah Hepworth	Salary	910.19
			7,242.45