

Goxhill Parish Council Transactions

Goxhill Parish Council

For the period 1 June 2025 to 30 June 2025

Date	Whom Paid	Details of Payment	Amount
02 Jun 2025	North Lincolnshire Council	Council Tax	50.00
12 Jun 2025	Clear Councils	Insurance	1,237.33
12 Jun 2025	Payment: British Gas	Gas parish rooms	37.61
12 Jun 2025	Payment: Paula Chapman Firth	Lengthsman Street Cleaning	570.00
12 Jun 2025	Payment: Mark Nettleton	Grass Cutting - Cemetery	1,100.00
12 Jun 2025	Payment: Smith of Derby	Clock Repair	794.40
12 Jun 2025	Payment: JB Rural	Village Verges Grass Cutting	1,260.00
12 Jun 2025	JB Rural	Village Verges Grass Cutting	1,260.00
12 Jun 2025	Payment: Ann Boulton	Clerk Csts	84.00
12 Jun 2025	Payment: Smiths and Co	Payroll Processing Fee	18.00
12 Jun 2025	Payment: Barton Mowing	Grass Cutting - Playing Field - corrected for previous payment errors	382.71
23 Jun 2025	Payment: Inspire	Telephone	39.67
23 Jun 2025	Lloyds Bank	Bank Charges	4.25
24 Jun 2025	Payment: Domique Driver	Cleaning Parish room	100.00
24 Jun 2025	The Millenium Green Trust	Grants Paid	2,400.00
25 Jun 2025	Payment: Xero	Accountancy Software	70.80
Total			9,408.77