

Goxhill Parish Council Transactions

Goxhill Parish Council

For the period 1 May 2025 to 31 May 2025

Date	Whom Paid	Details of Payment	Amount
01 May 2025	North Lincolnshire Council	Council Tax	50.71
02 May 2025	Goxhill Memorial Hall	Grants Paid out	800.00
06 May 2025	Payment: The Access Panel Company Ltd	Cemetery Expense	350.00
08 May 2025	Xero	Accountancy Software	70.80
08 May 2025	Payment: GD Bolts Ltd	Play Park Expense	60.00
12 May 2025	Payment: Land Drainage Rate Demand	INTERNAL DRAINAGE BOARD	7.83
12 May 2025	E.on Next Energy Limited	Electric parish rooms	571.14
12 May 2025	Payment: Barton Mowing	Grass Cutting - Playing Field	459.25
12 May 2025	Payment: Dominique Driver	Cleaning Parish room	100.00
12 May 2025	Payment: Mark Nettleton	Grass Cutting - Cemetery	1,100.00
12 May 2025	Payment: Wave	Water Rates - Parish Rooms	52.81
12 May 2025	Payment: Tesco	Community Café	10.35
12 May 2025	Payment: Paula Chapman Firth	Lengthsman Street Cleaning	570.00
12 May 2025	Payment: Asda	Community Café	8.38
12 May 2025	Payment: Heron Foods	Community Café	21.35
12 May 2025	Payment: Mark Nettleton	Millenium Green Grass Cutting	400.00
12 May 2025	Payment: Mark Nettleton	Millenium Green Grass Cutting - refund	- 400.00
12 May 2025	Payment: British Gas	Gas parish rooms	39.07
19 May 2025	Anglian Water	Water Rates - Parish Rooms	19.72
20 May 2025	Payment: RJM home improvement	Play Park Expense	1,235.00
20 May 2025	Lloyds Bank	Bank Charges	9.87
20 May 2025	HMRC	PAYE on salary	1,000.39
21 May 2025	Payment: Inspire	Telephone	39.67
22 May 2025	Payment: JB Rural	Village Verges Grass Cutting	1,260.00
22 May 2025	Payment: JB Rural	Village Verges Grass Cutting	1,260.00
23 May 2025	Xero	Accountancy Software	70.80
27 May 2025	Microsoft	Computer Subscription	84.99
27 May 2025	Smiths and Co	Payroll Processing Fee	57.60
Total			9,309.73