

Schedule of Payments Goxhill Parish Council

For the period 1 August 2025 to 31 August 2025

Date	Whom Paid	Details of Payment	Amount
01 Aug 2025	North Lincolnshire Council	Council Tax	50.00
04 Aug 2025	Payment: Mark Nettleton	Grass Cutting - Cemetery	1,100.00
04 Aug 2025	Lowé Plumbing and Heating	Repairs & Maintenance	36.00
04 Aug 2025	Payment: Barton Mowing	Grass Cutting - Playing Field	459.25
04 Aug 2025	Dominique Driver	Cleaning Parish room	66.09
04 Aug 2025	Paula Chapman Firth	Lengthsman Street Cleaning	570.00
04 Aug 2025	Ann Boulton	Clerk Costs	99.00
04 Aug 2025	The Millenium Green Trust	Grants Paid out (2nd instalment)	2,400.00
04 Aug 2025	Payment: Kyanite	Website hosting	179.65
04 Aug 2025	JB Rural	Village Verges Grass Cutting	1,260.00
08 Aug 2025	Dominique Driver	Cleaning Parish room	51.19
12 Aug 2025	British Gas	Gas parish rooms	47.00
19 Aug 2025	Anglian Water	Parish Rooms Water	36.15
20 Aug 2025	Payment: replay Maintenance Ltd	Play Park Expense	219.00
21 Aug 2025	Inspire	Telephone	39.67
22 Aug 2025	Lloyds Bank	Bank Charges	4.25
26 Aug 2025	Xero	Accountancy Software	70.80
Total			6,688.05