

Schedule of Payments Goxhill Parish Council

For the period 1 December 2025 to 31 December 2025

Date	Whom Paid	Details of Payment	Amount	VAT
02 Dec 2025	Payment: lincolshire tree services	Tree Services	480.00	80.00
02 Dec 2025	Payment: Warwood Interments	Cemetery Expense	150.00	0.00
03 Dec 2025	Cheque	General Expenses	150.00	0.00
15 Dec 2025	Payment: Mark Nettleton	Grass Cutting - Cemetery	1,100.00	183.33
15 Dec 2025	Payment: Paula Chapman Firth	Lengthsman Street Cleaning	570.00	0.00
15 Dec 2025	S England	Printing & Stationery	94.15	0.00
15 Dec 2025	Payment: Kyanite	Website hosting	19.67	3.28
15 Dec 2025	Payment: Barton Mowing	Grass Cutting - Playing Field	459.25	76.54
18 Dec 2025	Payment: Katie Sauvage Accountancy Services Ltd	Accountancy Fees	200.00	0.00
22 Dec 2025	Lloyds Bank	Bank Charges	4.75	0.00
22 Dec 2025	Payment: Warwood Interments	Cemetery Expense	450.00	0.00
22 Dec 2025	Payment: Insprie	Telephone	39.67	6.61
24 Dec 2025	Payment: Xero	Accountancy Software	44.40	7.40
Total			#####	357.16