

Schedule of Payments Goxhill Parish Council

For the period 1 November 2025 to 30 November 2025

Date	Whom Paid	Details of Payment	Amount	VAT
04 Nov 2025	JB Rural	Village and Verges Cuttng	1,260.00	210.00
05 Nov 2025	Boston Bulbs	PROW Cutting	89.99	0.00
11 Nov 2025	Playdale Playground	Playground Equipment	125.00	20.83
13 Nov 2025	Payment: Barton Mowing	Grass Cutting - Playing Field	459.25	76.54
13 Nov 2025	Paula Chapman Firth	Lengthsman Street Cleaning	570.00	0.00
13 Nov 2025	incredible	Printing & Stationery	107.95	17.99
13 Nov 2025	Mark Nettleton	Grass Cutting - Cemetery	1,100.00	183.33
13 Nov 2025	infotone Imaging	Printing & Stationery	43.13	0.00
17 Nov 2025	Katie Sauvage Accountancy Services Ltd	Accountancy Fees	320.00	0.00
19 Nov 2025	Payment: Wave	Water rates parish rooms	21.01	0.00
19 Nov 2025	British Gas	Gas parish rooms	733.66	34.94
21 Nov 2025	Inspire	Telephone	39.67	6.61
24 Nov 2025	Lloyds Bank	Bank Charges	4.25	0.00
25 Nov 2025	Payment: Xero	Accountancy Software	44.40	7.40
Total			4,918.31	557.64