

Schedule of Payments

Goxhill Parish Council

For the period 1 September 2025 to 30 September 2025

Date	Whom Paid	Details of Payment	Amount
01 Sep 2025	Barton Mowing	Grass Cutting - Playing Field	76.54
01 Sep 2025	North Lincolnshire Council	Council Tax	50.00
01 Sep 2025	Payment: The National Allotment Society	NATIONAL ALLOTMENTS ASSOCIATION	84.00
08 Sep 2025	Payment: Katie Sauvage Accountancy Services Ltd	Internal Audit	675.00
08 Sep 2025	Payment: Katie Sauvage Accountancy Services Ltd	Wages Internal Audit report	240.00
11 Sep 2025	Payment: Mark Nettleton	Grass Cutting - Cemetery	1,100.00
11 Sep 2025	Payment: Barton Mowing	Grass Cutting - Playing Field	459.25
11 Sep 2025	Paula Chapman Firth	Lengthsman Street Cleaning	570.00
11 Sep 2025	British Gas	Gas parish rooms	40.78
11 Sep 2025	Ann Boulton	Clerk Costs	84.00
22 Sep 2025	Payment: Inspire	Telephone	39.67
22 Sep 2025	Lloyds Bank	Bank Charges	4.25
24 Sep 2025	Xero	Accountancy Software	78.00
Total			3,501.49