

Schedule of Payments Goxhill Parish Council

For the period 1 February 2026 to 28 February 2026

Date	Whom Paid	Details of Payment	Amount	VAT
12 Feb 2026	Mark Nettleton	Grass Cutting - Cemetery	1,100.00	183.33
12 Feb 2026	Kyanite	Website Hosting	19.67	3.28
12 Feb 2026	Paula Chapman Firth	Lengthsman Street Cleaning	570.00	0.00
12 Feb 2026	Barton Mowing	Grass Cutting - Playing Field	459.25	76.54
17 Feb 2026	E.on Next Energy Limited	Light & Heat	81.86	3.90
17 Feb 2026	Payment: E.on Next Energy Limited	Light & Heat	297.30	14.16
19 Feb 2026	Anglian Water	Water - Parish Rooms	21.01	0.00
23 Feb 2026	Lloyds Bank	Bank charges	4.25	0.00
23 Feb 2026	Payment: Inspire	Telephone	90.00	15.00
25 Feb 2026	Payment: Xero	Accountacy Software	44.40	7.40
27 Feb 2026	British Gas	Light & Heat	47.78	0.00
Total			2,735.52	303.61