

## Schedule of Payments Goxhill Parish Council

**For the period 1 March 2026 to 31 March 2026**

Date	Whom Paid	Details of Payment	Amount	VAT
02 Mar 2026	Payment: Barton Building Supplies	Best In Bloom Expenses	19.98	3.33
03 Mar 2026	ICO	Subscriptions	47.00	0.00
09 Mar 2026	Payment: N H Drain Services Limited	Cemetery Expenses	264.00	44.00
09 Mar 2026	Payment: Warwood Interments	Cemetery Expenses	150.00	0.00
12 Mar 2026	Payment: Lidl (Barton upon Humber)	Community Cafe Expense	14.36	0.00
12 Mar 2026	Payment: Ann Boulton	General Expenses - Clerk Fees	80.00	0.00
12 Mar 2026	Payment: Wave	CEMETERY UTILITIES WATER	21.01	0.00
12 Mar 2026	Payment: Barton Mowing	Grass Cutting - Playing Field	459.25	76.54
12 Mar 2026	Payment: Playdale Playground	Playground Equipment	2,303.66	383.94
12 Mar 2026	Payment: WorkNest	Councillors Training	129.00	21.50
12 Mar 2026	Payment: Mark Nettleton	Grass Cutting - Cemetery	1,100.00	183.33
12 Mar 2026	Payment: Field Farm Feeds	Chairmans Allowance	50.00	0.00
12 Mar 2026	Payment: Paula Chapman Firth	Lengthsman Street Cleaning	570.00	0.00
16 Mar 2026	Spencer R Cooke	Cemetery Expenses	450.00	0.00
18 Mar 2026	Payment: Katie Sauvage Accountancy Services Ltd	Accountancy Fees	320.00	0.00
23 Mar 2026	Payment: Inspire	Telephone	90.00	15.00
23 Mar 2026	Lloyds Bank	Bank Charges	4.25	0.00
25 Mar 2026	Payment: Xero	Accountancy Subscriptions	44.40	7.40
<b>Total</b>			<b>6,116.91</b>	<b>735.04</b>