

Boston Spa Parish Council
Payments Schedule January 2021

Ref	Date	Payee	Invoice No	Detail	Net £	VAT £	Gross £
EP000505	18/01/2021	D Marshall		Salary & Expenses	£770.46	£3.33	£773.79
EP000506	18/01/2021	Wybone Limited	27246	4 x Wooden Slatted Bins - Stables Lane	£787.47	£157.49	£944.96
EP000507	18/01/2021	The Job Man	3027	Jackdaw Crag Bench Refurb	£300.00	£0.00	£300.00
Direct Debit	25/01/2021	ICO		Data Protection Fee	£35.00	£0.00	£35.00
Direct Debit	31/01/2021	O2	76503721	Mobile phone	£10.27	£2.05	£12.32
Direct Debit	21/01/2021	Plusnet	2179847-032	Village Hall Internet	£18.00	£3.60	£21.60
		Total			1,921.20	166.47	2,087.67

Total amount approved for payment

£2,087.67



Date: 18/01/2021