

Boston Spa Parish Council
Payments Schedule February 2021

Ref	Date	Payee	Invoice No	Detail	Net £	VAT £	Gross £
EP000508	15/02/2021	D Marshall		Salary & Expenses	£927.80	£0.00	£927.80
EP000509	15/02/2021	K Blake		Expenses 2018-2020	£156.08	£29.02	£185.11
EP000510	15/02/2021	The Job Man	3032	Build and anchoring of sponsored bench	£250.00	£0.00	£250.00
EP000511	15/02/2021	John Priestley		Collection and disposal of Christmas trees	£76.00	£0.00	£76.00
EP000512	15/02/2021	Oak by Design	3308	Westbound Bus Shelter (balance)	£2,112.50	£422.50	£2,535.00
EP000513	15/02/2021	Allotment Holder		Half Plot Allotment Refund	£13.75	£0.00	£13.75
EP000514	15/02/2021	K Blake		Expenses - Stables Lane Bins	£18.74	£3.75	£22.49
EP000515	15/02/2021	Farm & Land	5866	Grass reinforcement mesh - Church Fields	£570.00	£114.00	£684.00
EP000516	15/02/2021	Farm & Land	5867	Wild Service Trees - Church Fields	£495.00	£99.00	£594.00
EP000517	15/02/2021	Farm & Land	5868	Remove and Replace Hedgerow - Church Fields	£585.00	£117.00	£702.00
EP000518	15/02/2021	Business Stream	66301210128	Stables Lane Water	£381.06	£0.00	£381.06
Direct Debit	28/02/2021	O2		Mobile phone	£10.27	£2.05	£12.32
Direct Debit	21/02/2021	Plusnet		Village Hall Internet	£18.00	£3.60	£21.60
Direct Debit	18/02/2021	Leeds City Council	254510	Rent West End	£25.00	£0.00	£25.00
		Total			5,639.20	790.92	6,430.13

Total amount approved for payment

£6,430.13



Date: 15/02/2021