

Boston Spa Parish Council
Payments Schedule March 2021

Ref	Date	Payee	Invoice No	Detail	Net £	VAT £	Gross £
EP000519	15/03/2021	D Marshall		Salary & Expenses	£1,058.91	£2.43	£1,061.34
EP000520	15/03/2021	YLCA	1476	Year End Accounts Training	£30.00	£0.00	£30.00
EP000521	15/03/2021	The Job Man	3033	Bench and sign refurbishment	£280.00	£0.00	£280.00
EP000522	15/03/2021	Open Country		Riverside path steps	£629.00	£0.00	£629.00
EP000523	15/03/2021	Richard Renier	5415	Bus Shelter Design	£200.00	£0.00	£200.00
EP000524	15/03/2021	Vision ICT	12507	Operation Forth Bridge	£35.00	£7.00	£42.00
EP000525	15/03/2021	WiSE		Richard Dawson Donation	£144.62	£0.00	£144.62
EP000526	15/03/2021	RV Roger		Deepdale Orchard Trees	£476.17	£20.83	£497.00
EP000527	15/03/2021	Mike Rhodes	MRR4337	Tree works - High Street Hedge	£650.00	£130.00	£780.00
EP000528	15/03/2021	HMRC		PAYE & NI Q4	£70.14	£0.00	£70.14
EP000529	15/03/2021	Norris & Fisher		Village Hall Annual Insurance	£2,129.77	£0.00	£2,129.70
Direct Debit	31/03/2021	O2		Mobile phone	£10.27	£2.05	£12.32
Direct Debit	21/03/2021	Plusnet		Village Hall Internet	£18.00	£3.60	£21.60
		Total			5,731.88	165.91	5,897.72

Total amount approved for payment

£5,897.72

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Date: 15/03/2021