

Boston Spa Parish Council

Payments Schedule December 2020

Ref	Date	Payee	Invoice No	Detail	Net £	VAT £	Gross £
EP000498	21/12/2020	D Marshall		Salary & Expenses	£754.65	£0.00	£754.65
EP000499	21/12/2020	York Christmas Trees	239	45 Christmas trees	£436.93	£87.39	£524.32
EP000500	21/12/2020	K Blake		Christmas tree lights, plugs and fittings and Stables Lane sign materials	£546.08	£109.18	£655.26
EP000501	21/12/2020	G Baxter & Partners	2032	Westwood Allotments tidy up	£120.00	£24.00	£144.00
EP000502	21/12/2020	M Harris		Land Registry deeds and maps	£54.00	£0.00	£54.00
EP000503	21/12/2020	Farm & Land	5830	Church Fields Hedge Trimming	£255.00	£51.00	£306.00
EP000504	21/12/2020	Danny O'Rourke		Church Fields Bollard Clip	£35.00	£0.00	£35.00
Direct Debit	01/12/2020	O2	76503721	Mobile phone	£10.27	£2.05	£12.32
Direct Debit	19/12/2020	Plusnet	2179847-032	Village Hall Internet	£18.00	£3.60	£21.60
		<b>Total</b>			<b>2,229.93</b>	<b>277.22</b>	<b>2,507.15</b>

Total amount approved for payment

**£2,507.15**



Date: 21/12/2020