

**Boston Spa Parish Council**

**Payments Schedule April 2021**

Ref	Date	Payee	Invoice No	Detail	Net £	VAT £	Gross £
EP000530	20/04/2021	Deborah Marshall		Salary	£918.02	£0.00	£918.02
EP000531	26/04/2021	Deborah Marshall		Expense Claim - Zoom Subscription	£11.99	£0.00	£11.99
EP000532	26/04/2021	YLCA	1738	Councillor Training Webinars	£96.00	£0.00	£96.00
EP000533	26/04/2021	The Job Man	3036	Deepdale Skate Ramp Repairs	£120.00	£0.00	£120.00
EP000534	26/04/2021	The Parish Printing Company	7001	Annual Newsletter Print	£197.50	£0.00	£197.50
EP000535	26/04/2021	Vision ICT	12795	Annual website and email hosting	£365.00	£73.00	£438.00
EP000536	26/04/2021	YLCA		Annual Subscription	£838.00	£0.00	£838.00
EP000537	26/04/2021	Zurich	505928468	Insurance Renewal	£842.13	£0.00	£842.13
EP000538	26/04/2021	Boston Spa in Bloom		Donation	£500.00	£0.00	£500.00
EP000539	26/04/2021	Kevin Alderson		Expense Claim - Stables Lane BBQ's	£754.05	£0.00	£754.05
Direct Debit	01/12/2020	O2	88346109	Mobile phone	£10.41	£2.08	£12.49
Direct Debit	19/12/2020	Plusnet	2179847-036	Village Hall Internet	£18.00	£3.60	£21.60
		<b>Total</b>			4,671.10	78.68	4,749.78

**Total amount approved for payment**

**£4,749.78**



Date: 26/04/2021