

Boston Spa Parish Council

Payments Schedule May 2025

Ref	Date	Account	Payee	Invoice No	Detail	Net £	VAT £	Gross £
EP000903	19/05/2025	Lloyd's	Andrew Bosmans		Internal Audit Fee	£350.00	£0.00	£350.00
EP000904	19/05/2025	Lloyd's	Entertainment in the Spa	VE80-110525	VE Day Silver Band Contribution	£225.00	£0.00	£225.00
EP000905	19/05/2025	Lloyd's	PA Images Ltd		Green Group - historical image licence	£200.00	£0.00	£200.00
EP000906	19/05/2025	Lloyd's	Clear Councils	LCO02880	Annual Insurance	£1,357.07	£0.00	£1,357.07
EP000907	19/05/2025	Lloyd's	Wharfe Valley Garden Maint	20, 243, 247	Millennium & Memorial Gardens Maint	£536.00	£0.00	£536.00
EP000908	19/05/2025	Lloyd's	D Kemp	09	Bus Shelter Clean	£15.00	£0.00	£15.00
EP000909	19/05/2025	Lloyd's	SLCC	MEM254540-1	Membership Fee	£255.00	£0.00	£255.00
EP000910	19/05/2025	Lloyd's	SLCC	QL207166-1	CILCA Course Fee	£450.00	£0.00	£450.00
EP000911	19/05/2025	Lloyd's	YLCA	4054	YH RTP Tutoring	£325.00	£0.00	£325.00
Standing order	20/05/2025	Lloyd's	Deborah Marshall		Clerk Salary & WFH Allowance	£1,453.30	£0.00	£1,453.30
Direct Debit	30/05/2025	Lloyd's	O2	37514668	Mobile Phone	£13.71	£2.74	£16.45
Direct Debit	01/05/2025	Lloyd's	Leeds City Council	900120719	Stables Lane Rates	£23.00	£0.00	£23.00
Direct Debit	29/05/2025	Lloyd's	Nest		Clerk Pension	£78.98	£0.00	£78.98
			Total			£5,282.06	£2.74	£5,284.80

Total for approval £5,284.80

Signed by Bank Signatories

Keith Blake

Marina Heum

Scott Courts