

Paul Aylett

Rothbury
The Laurels
Barmby Moor
YORK
YO42 4DJ

INVOICE

INVOICE NUMBER BM008
09 MAY 2019

TO:**Barmby Moor Parish Council**

c/o Viv Cox
Clerk to the Parish Council
Waikiki
10 The Laurels
Barmby Moor
YORK
YO42 4DJ

DESCRIPTION	HOURS / UNITS	RATE	AMOUNT
Website Management 23 Feb 2019 – 09 May Feb 2019	2	£15.00	£30.00
TOTAL			£30.00

Please make cheque payable to Paul Aylett
Or BACS to 40-12-55 60371491