

Paul Aylett

Rothbury
The Laurels
Barmby Moor
YORK
YO42 4DJ

INVOICE

INVOICE NUMBER BM010
11 JANUARY 2020

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 22 July 2019 – 11 January 2020	2.5	£15.00	£37.50
TOTAL			£37.50

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