

Paul Aylett

Rothbury
The Laurels
Barmby Moor
YORK
YO42 4DJ

INVOICE

INVOICE NUMBER BM015
7 JANUARY 2021

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 14 Oct 2020 – 7 Jan 2021	3.00	£15.00	£45.00
TOTAL			£45.00

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