

Paul Aylett

Rothbury
The Laurels
Barmby Moor
YORK
YO42 4DJ

INVOICE

INVOICE NUMBER BM014
13 OCTOBER 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 6 Aug 2020 – 13 Oct 2020	3.25	£15.00	£48.75
TOTAL			£48.75

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