

Paul Aylett

Rothbury
The Laurels
Barmby Moor
YORK
YO42 4DJ

INVOICE

INVOICE NUMBER BM023
6 MARCH 2023

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 January 2023 – 6 March 2023	1.5	£15.00	£22.50
TOTAL			£22.50

Please make cheque payable to Paul Aylett
Or BACS to 40-47-65 50804169