

Paul Aylett

Rothbury
The Laurels
Barmby Moor
YORK
YO42 4DJ

INVOICE

INVOICE NUMBER BM019
19 FEBRUARY 2022

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 1 December2021 – 19 February 2022	3	£15.00	£45.00
TOTAL			£45.00

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