

**Paul Aylett**

Rothbury  
The Laurels  
Barmby Moor  
YORK  
YO42 4DJ

# INVOICE

INVOICE NUMBER BM017  
21 JUNE 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 11 March 2021 – 21 June 2021	2.00	£15.00	£30.00
TOTAL			£30.00

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