

Paul Aylett

Rothbury
The Laurels
Barmby Moor
YORK
YO42 4DJ

INVOICE

INVOICE NUMBER BM018
30 NOVEMBER 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 24 June 2021 – 30 November 2021	3.75	£15.00	£56.25
TOTAL			£56.25

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