

## Bishop Wilton Parish Council

### Payment Schedule 1 meeting 26th September 2022

#### To approve payments already made

| Date       | Payment | Invoice  | Details                      | Net           | Vat           | Gross         |
|------------|---------|----------|------------------------------|---------------|---------------|---------------|
| 28.06.2022 |         | 20210504 | Break through Communications | 60.00         | 12.00         | 72.00         |
|            |         | 3978     | Dave Lee                     | 432.00        | 86.40         | 518.40        |
|            |         |          | ERNLLCA chairmanship         | 40.00         | 8.00          | 48.00         |
|            |         |          |                              |               |               |               |
|            |         |          | <b>Totals</b>                | <b>532.00</b> | <b>106.40</b> | <b>638.40</b> |

Approved for payment meeting 26.09.2022

Signed

Signed