

Bishop Wilton Payment Schedule 1

To approve Payments already made

		Net	Vat	Gross
23.05.2023	BP North Wolds Printers	57.00		57.00

Payments To Approve

		Net	Vat	Gross	Net
000095	Michelle Wilkinson	145.71	19.72	165.43	
	Bishop Wilton Community Shop	91.37		91.37	
	Ingrid Haywood	101.50		101.50	
	Ashlea North	8.56		8.56	
		347.14	19.72	366.86	
	Sub Total	404.14	19.72	423.86	
	Note £404.14 coronation funding received				
	ERNLLCA Inv 1216 Being a Good Cllr Part 3	20.00	4.00	24.00	
	Total	£424.14	£23.72	£447.86	

Payments approved at meeting 26th June 2023

Signed

Signed