

## Bishop Wilton Parish Council

### Payment Schedule 1

### Payments to Approve for meeting

24.11.2025

Date	Supplier	Ref	Details	Net	Vat	Gross
01.01.2026	Zurich Insurance	YLL-2720929423	Annual Renewal	437.00		437.00

## Payments already made

13.11.2025	Festive Lights	1009960233	Outdoor tree lights and batteries	194.01	38.80	232.81
	York Christmas Trees			145.00		145.00

Approved for Payment 24.11.2025

Signed

Signed