

Bishop Wilton Parish Council Payment Schedule 1

Payments to Approve for meeting

26.01.2025

| Date | Supplier | Ref | Details | Net | Vat | Gross |
|------------|------------|--------|-------------|-------|-------|-------|
| 18.12.2025 | Cloud Next | 259451 | .gov.domain | 50.00 | 10.00 | 60.00 |
| 19.12.2025 | Cloud Next | 259549 | Hosting | 49.99 | 9.99 | 59.98 |
| | | | | | | |

Payments already made

| | | | | | | |
|------------|--------|--------------|---|--------|--|--------|
| 29.12.2025 | McAfee | CS3785982224 | LiveSafe Premium Plus annualInsbscription | 129.99 | | 129.99 |
| | | | | | | |
| | | | | | | |

Approved for Payn 26.01.2025

Signed

Signed