

Bishop Wilton Parish Council
Payment Schedule 1

Payments to Approve for meeting 23rd September 2024

Date	Payment	Supplier	Ref	Details	Net	Vat	Gross
15.08.2024		ERNLLCA	1836	Communicating with the Community I Haywood	20.00	4.00	24.00
20.08.2024		Parish Pump	2024	Annual support	175.00	0.00	175.00
28.08.2024		Bishop Wilton Village Hall	BWVH621	Annual Rent Play area and adult gym	4.00	0.00	4.00
17.09.2024		ERNLLCA	1855	ERNLLCA Conference I Haywood	40.00	8.00	48.00
							£251.00

Approved for Payment 23.09.2024	
Signed	Date
Signed	Date