Bishop Wilton Parish Council Payment Schedule 1

Payments to Approve for meeting

27.01.2025

| Date | Supplier | Ref | Details | Net | Vat | Gross |
|------------|----------------|---------|---|--------|-------|--------|
| 23.12.2024 | Halifax Estate | SI25647 | Christmas Tree | 100.00 | 20.00 | 120.00 |
| 29.11.2024 | ERNLLCA | 2013 | Communicating with community Cllr Haywood | 20.00 | 4.00 | 24.00 |
| 29.11.2024 | ERNLLCA | 2014 | Finance for Councillors RS JD AN IH | 80.00 | 16.00 | 96.00 |

Payments already made

| 29.12.2024 McAfee CS3630814526 Annual subsciption | 129.99 | 129.99 |
|---|--------|--------|
|---|--------|--------|

| Approved for Payn 27.01.2025 | | |
|------------------------------|--|--|
| Signed | | |
| Signed | | |
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