

**Bishop Wilton Parish Council
Payment Schedule 1**

Payments to Approve for meeting 28.10.2024

Date	Payment	Supplier	Ref	Details	Net	Vat	Gross
27.09		ERYC	97011796	Street Lighting SLA	1305.99	261.20	1567.19

Payments already made

27.09.2024		B & Q	Expenses	I Haywood re repairs to notice boards	67.50	13.50	81.00

<p>Approved for Payment 28.10.2024</p> <p>Signed</p> <p>Signed</p>
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