

01325 360 969.
Shantell.

674.0
- 111.5

562.5 Net of VAT



Thanks, Helen!

Order number CUR2227568067

Check your inbox for your confirmation email and receipt

9. NOV. 22
Telephoned to
request
VAT invoice.
- call centre

23.11 phoned bank
twice no answer

24.11 phoned bank
twice no answer

Your details

Name

Mrs. Helen Johnson

Email address

clerk@appletonwiske.com

Contact number

07866642974

Delivery & billing address

Helen Johnson
5 Hunters Ride, Appleton Wiske,
NORTHALLERTON,
DL6 2BD

Delivery

Delivered on Wed 09 Nov, All day 8am-8pm

£5.00

HP 17-cn0504sa 17.3" Laptop - Intel® Core™ i5, 512 GB SSD, Black

Your order



HP 17-cn0504sa 17.3" Laptop - Intel® Core™ i5, 512 GB SSD, Black

£669.00

Quantity: 1

Product code: 789513

VAT amount (included):

£111.50

Payment method

Basket total

£674.00

Card payment

£674.00

Total price paid: £674.00

View transactions

Account: CLOSED ISSUE - BACKBOOK - 09-01-55 51548703

Alerts on this account: 3 [Amend](#)Current balance: **£2,698.44**Balance incl. pending: **£2,698.44**Interest rate: **0.00 %**

Show transactions:

from //  to // To search for transactions by amount or type, use [advanced search](#).

Capital repayments are shown below. Interest repayments are not shown.

The latest transactions for your account are shown below. If you would like to [switch off your paper statements](#), it's very easy to do.

Transactions

[Download transactions](#)

1-40 transactions

[Next](#)

Date	Description	Money in	Money out	Balance
06/12/2022	BILL PAYMENT VIA FASTER PAYMENT TO WHITEGATES REFERENCE INVOICE 1139 , MANDATE NO 277		£120.00	£2,698.44
06/12/2022	BILL PAYMENT VIA FASTER PAYMENT TO WHITEGATES REFERENCE INVOICE 1134 , MANDATE NO 276		£42.00	£2,818.44
06/12/2022	BILL PAYMENT VIA FASTER PAYMENT TO SAM TURNER & SON REFERENCE AWPC 6395 11/11 , MANDATE NO		£64.47	£2,880.44
06/12/2022	BILL PAYMENT VIA FASTER PAYMENT TO MRS H S JOHNSON REFERENCE AWPC EXES , MANDATE NO 274		£10.15	£2,924.91
06/12/2022	BILL PAYMENT VIA FASTER PAYMENT TO APPLETON WISKE V REFERENCE INVOICE 85 , MANDATE NO 273		£12.00	£2,935.06
11/11/2022	BILL PAYMENT VIA FASTER PAYMENT TO APPLETON PRE SCH REFERENCE AW PC FIREWORKS GR , MANDATE		£200.00	£2,947.06
09/11/2022	CARD PAYMENT TO CURRYS ONLINE ON 08-11-2022		£674.00	£3,147.06
08/11/2022	BILL PAYMENT TO P T LANDSCAPES REFERENCE INV PTL-4290		£156.00	£3,821.06
08/11/2022	BILL PAYMENT VIA FASTER PAYMENT TO YLCA REFERENCE INV 696-2223 , MANDATE NO 270		£30.00	£3,977.06
08/11/2022	BILL PAYMENT VIA FASTER PAYMENT TO YLCA REFERENCE INV 714-2223 , MANDATE NO 269		£30.00	£4,007.06
08/11/2022	BILL PAYMENT VIA FASTER PAYMENT TO MRS H S JOHNSON REFERENCE AWPC PAY EXES OCT , MANDATE N		£11.93	£4,037.06
08/11/2022	BILL PAYMENT VIA FASTER PAYMENT TO APPLETON WISKE V REFERENCE INVOICE 74 ,		£12.00	£4,048.99
Date	Description	Money in	Money out	Balance

twpc

minutes Oct 22
Page 20 - 2022

- Item 8. ii,

resolved to contribute
£200 for Christmas
tree

- D...

Paid
in December
bank
nr

- check on
statement

25/3/23 Scanned

Sam Turner & Sons Ltd

Farm & garden supplies, country clothing & garden machinery

website: www.sam-turner.co.uk
email: accounts@samturners.com
fax: 01609 770 653

Head Office

Darlington Road, Northallerton
North Yorkshire, DL6 2XB

Northallerton
01609 772 422

Stokesley
01642 713 794

Piercebridge
01325 374 423

Leyburn
01969 629 200

VAT Reg No. GB 257 5051 59
Registered No. 402201 England

Customer Name & Address

Appleton Wiske Parish Council
C/o Mrs S J McDonnell
Willow End
Front Street
Appleton Wiske
Northallerton
DL6 2AA
United Kingdom



Delivery Address

JACKIE MCREDDIE
Easby House Front Street
Appleton Wiske
Northallerton
North Yorkshire
DL6 2AD
United Kingdom

INVOICE

FAO: Appleton Wiske Parish Cou

Invoice Date: 17/11/2022

Your Acc No: 6395

Invoice No: 2324275

Order Date: 11/11/2022

Cust VAT No:

Order No: 1-42-125585

Qty	Code	Description	RSP	Disc %	Price Each	Line Total	VAT%	Line VAT
1.00	ML-DELIVERY4	Delivery Charge - £5.99	4.99	0.0000	4.99	4.99	20.00	1.00
Delivery No: D657232								
2.00	GD-CC1	Wood Barrel Whisky 24" Original Painted Hoops	24.99	2.5008	24.37	48.73	20.00	9.75
	DELIVERY	Smeaton Thursday				0.00	20.00	0.00

*Paid online
6 Dec. 22*

Special Instructions

£ VAT Analysis

Tax Code	VAT %	Net (£)	VAT (£)
T1	20.00	53.72	10.75

Goods Net:	53.72
Delivery:	0.00
Order Net:	53.72
VAT:	10.75
Total:	64.47

Terms: 28 days from end of month

Pound sterling

Payments to be made to the following bank details:

Barclays Bank
193 High St., Northallerton

Account No: 40895342
Sort Code: 20-61-53

BIC/Swift:
IBAN:

Sam Turner & Sons ^{ltd}

Farm & garden supplies, country clothing & garden machinery

website: www.sam-turner.co.uk

email: accounts@samturners.com

fax: 01609 770 653

Head Office

Darlington Road, Northallerton
North Yorkshire, DL6 2XB

Northallerton
01609 772 422

Stokesley
01642 713 794

Piercebridge
01325 374 423

Leyburn
01969 629 200

VAT Reg No. GB 257 5051 59
Registered No. 402201 England

Invoice Address

Appleton Wiske Parish Council
C/o Mrs S J McDonnell
Willow End
Front Street
Appleton Wiske
Northallerton
DL6 2AA
United Kingdom



STATEMENT O/S ITEMS ONLY

Transactions From:

November 2022 and older

FAO: Appleton Wiske Parish C

Date: 05/12/2022

Your Acc No: 6395

Currency: Pound sterling

Date	Type	Reference 1	Reference 2	Disputed	Debit	Credit	Balance
17/11/2022	Sales invoice	Sales Invoice: 2324275	Order No: SO2418424	<input type="checkbox"/>	64.47	0.00	64.47

PAYMENT DUE BY 28TH OF THE MONTH

NOTICE: For all Account & Payment enquiries please contact:

OUR BANK DETAILS FOR BACS PAYMENTS
ACCOUNT NUMBER - 40895342
SORT CODE - 20-61-53

accounts@samturners.com

AGED BALANCES

November 2022	October 2022	September 2022	Older
64.47	0.00	0.00	0.00

BALANCE

64.47

APPLETON WISKE VILLAGE HALL CIO

INVOICE

Anvil House
 Appleton Wiske
 Northallerton, DL6 2AB
 Telephone No. 01609 881775

Date	Invoice No.
05/11/2022	85 ✓

Appleton Wiske Parish Council
 Helen Johnson (Clerk)
 5 Hunters Ride
 Appleton Wiske

Qty	Description	Rate	Amount
1	To hire of small hall for meeting on 3rd October 2022 We are sorry to inform you that due to inflation we are increasing the hiring charges for the hall from 1st January 2023. This is the first increase in hall charges since 1st September 2017. The new rate for Parish Council will be £16 per session.	12.00	12.00
Total			£12.00

Details for payments by bank transfer:
 Barclays Bank ✓
 Sort code: 20-59-43 ✓
 Account No: 90029831

*payment no. 273,
 Paid online
 6-Dec-2022.*

TESCO

Thirsk Superstore

Any questions please visit

www.tesco.com/store-locator

VAT Number: GB 220 4302 31

1	Tesco A4 Punch Pockets 100 Pack	£2.70
1	Tesco A4 Polypropylene Spiral Notebook 160 Pages	£2.70
1	Tesco Basics A4 White Paper 75gsm 500 Sheets	£4.75

TOTAL:	£10.15
Card	£10.15

Clubcard points earned:	10
Clubcard points balance:	116

Visa Debit
AID: A0000000031010
Number: *****5448
Pan sequence no: 00
Authorisation code: 014909
Merchant: 26284805

A chance to win a £1000 Tesco gift card and collect 25 Clubcard points.

Visit www.tescoviews.com t's & c's apply.



1KL6-17KY-002A-6U5T

12/11/2022 12:13 Store: 3288 Checkout: 011

Stationery
for clerk use.

pay
memo no. 268
paid online
6 Dec. 2022.

Northalerton
Darlington Road
Northalerton
DL6 2XB
(01609) 772 422
402201

Sam Turner & Sons

Date: 11/11/2022 16:46:41
Cashier: Janica Chapman
Bill No: 2

2.00 x GD-CC1 £58.48*

Wood Barrel Whisky 24" Original Painted
Hoops

1.00 x ML-DELIVERY4 £5.99

Delivery Charge - £5.99

Own Transport £0.00

Total £64.47

On Account £64.47 ✓

VAT Number: GB257505169

TAX %	AMOUNT	TAX
20.00%	64.47	10.74

* Will be delivered to

JACKIE MCREDDIE

Easy House Front Street

Appleton Wiske

Northalerton

North Yorkshire

United Kingdom

DL6 2AD



1-42-125585

Thank you for your custom.

Your Acc. No. 6395

Name: Appleton Wiske Parish
Council

Signature:

Print Name:

Tubs

Per PC meeting
7 Nov 22.

Telecom,
Payment refer to
work. Account number
6395

St James
Bank. Ac/no.
40-89-53-42. ✓

Sort code
20-61-53. ✓

SanTomas + Sa Ltel.

Paid online 6 Dec 22
Payment N° 200

Sam Turner & Sons Ltd

website: www.sam-turner.co.uk

email: info@samturners.com

fax: 01609 770 653

Farm & garden supplies, country clothing & garden machinery

Head Office

Darlington Road, Northallerton
North Yorkshire, DL6 2XB

Northallerton
01609 772 422

Stokesley
01642 713 794

Piercebridge
01325 374 423

Leyburn
01969 629 200

VAT Reg No. GB 257 5051 59
Registered No. 402201 England

Order Number: SO2418424

Delivery Address

JACKIE MCREDDIE
Easby House Front Street
Appleton Wiske
Northallerton
North Yorkshire
DL6 2AD
United Kingdom

Customer Name & Address

Appleton Wiske Parish Council

07823333075 PLEASE LEAVE
OUTSIDE HOUSE

Code	Description	Qty in Stock	Ordered QTY	Qty Delivered
GD-CC1	Wood Barrel Whisky 24" Original Painted Hoops	42.00	2.00	2.00

07823333075 PLEASE LEAVE OUTSIDE HOUSE

Total Items: 2.00

**YORKSHIRE
LOCAL COUNCILS ASSOCIATIONS**

Suite 16a, Tadcaster Enterprise Park, Commer House, Station Road, Tadcaster, LS24 9JF
Telephone: 01937 228602 E-mail: admin@yorkshirelca.gov.uk

INVOICE No: 696-2223

To: Appleton Wiske Parish Council		Tax Point Date: 11 October 2022	
Quantity		Unit Cost £	£
1	Steve Parkinson Webinar Session VAT unregistered 3 November 2022	30.00	30.00
	Helen Johnson		
Terms: 30 days. Please pay this invoice by 11 November 2022			
Sub Total			30.00
TOTAL DUE			30.00

Please make cheques payable to
"Yorkshire Local Councils Associations"
BACS payments to
Payment Account: 35219953 Sort Code: 050439

When making payments please quote the invoice number on all correspondence

*Paid online
8. Nov. 22
Ref. 270.*

mt on agenda
but pay
with
power



P.T. LANDSCAPES

THE ORIGINAL
MORRIS & CO
FOUNDED BY WILLIAM MORRIS IN 1861



PT Landscapes

Unit 4b Gaskell Close, Standard Way Business Park, Northallerton, North Yorkshire, DL6 2YE

Telephone: 01609 780 645

Mobile: 07989 503 153

Website: www.ptlandscapes.co.uk

VAT Number GB 163595876

Customer Appleton Wiske Parish Council Reference Oct 22

Invoice Number PTL-4290 Invoice Date 31/10/2022 Due Date 07/11/2022

Invoice Address
Appleton Wiske parish Council
5 Hunters Ride
Appleton Wiske
DL6 2BD

Delivery Address
Appleton Wiske parish Council
5 Hunters Ride
Appleton Wiske
DL6 2BD

Description	Qty/Hrs	Price/Rate	Net Amount	% VAT	VAT	Total (£)
Grass cutting Appleton Wiske (10/10/22) (G37)	1.00	130.00	130.00	20.00	26.00	156.00

Net Amount	130.00 (£)	VAT Amount	26.00 (£)	Total	156.00 (£)
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VAT Rate	Net (£)	VAT (£)	Total (£)
Standard 20.00%	130.00	26.00	156.00

Terms and Conditions
 Paving / Driveways
 Cleaning & Maintenance schedules are available on request.
 Please note that all materials on this invoice remain the property of PT Landscapes until payment is received in full.
 BACS payments to Santander.
 Account Name: P&I Tarren t/a PT Landscapes
 Sort Code 09-01-28,
 Account No. 57042885
 E & OE

Paid online 8. Nov. 22
Ref. 271
Entered in bookkeeping 11.22



YORKSHIRE
LOCAL COUNCILS ASSOCIATIONS

Suite 16a, Tadcaster Enterprise Park, Commer House, Station Road, Tadcaster, LS24 9JF
Telephone: 01937 228602 E-mail: admin@yorkshirelca.gov.uk

INVOICE No: 714-2223

To: Appleton Wiske Parish Council		Tax Point Date: 12 October 2022	
Quantity	Description	Unit Cost £	£
1	Budgeting for Clerks and Finance Staff Webinar Parkinson Partnership on 29 September 2022 Helen Johnson	30.00	30.00
Terms: 30 days. Please pay this invoice by 12 November 2022			
Sub Total			30.00
TOTAL DUE			30.00

Please make cheques payable to
"Yorkshire Local Councils Associations"
BACS payments to
Payment Account: 35219953 Sort Code: 050439

When making payments please quote the invoice number on all correspondence

*Paid online
8. Nov. 22*

Ref 269.

Entered in bookkeep 9.11.22.