

INVOICE DETAILS

Invoice no.: **15552129**
Issue Date: **29/07/2022**
Due Date: **29/07/2022**

BANK TRANSFER

Bank: Citibank
Account number: 17130155
Sort code: 18-50-08

ESET SUBSIDIARY CONTACT

ESET SOFTWARE UK LIMITED
Ocean 80
80 Holdenhurst Road
Bournemouth Dorset BH8 8AQ
United Kingdom
Tax No.: GB100203211

CUSTOMER DETAIL

Helen Johnson
5 Hunters Ride
Northallerton DL628D
United Kingdom

	DESCRIPTION	REFERENCE	Quantity	UNIT PRICE	NET PRICE
1	ESET NOD32 Antivirus EAV-0381912104 New 1 year 1 Helen Johnson 02955535 29.07.2022 29.07.2023		1	16.59	16.59

This invoice has been paid by credit/debit card. No further payment is due.

This sale is subject to our terms and conditions (copies available on request).

All prices are shown in sterling GBP

INVOICE SUMMARY

Subtotal (NET): £16.59
Tax amount 20%: £3.31

Total: £19.90



paid by card
entered on bookkeep

TEL: +441202405405

E-MAIL: SALES@ESET.CO.UK

WWW.ESET.COM/UK

ESET UK is a trading name of ESET SOFTWARE UK LIMITED Registered in England Company No.7184889

Invoice no.: 15552129



PT Landscapes

Unit 4b Gaskell Close, Standard Way Business Park, Northalerton,
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** June 22

Invoice Number PTL-4185 **Invoice Date** 30/06/2022 **Due Date** 07/07/2022

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

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

Description	Qty/Hrs	Price/Rate	Net Amount	% VAT	VAT	Total (£)
Grass cutting (09/06/22 10/06/22 20/06/22 30/06/22 (G23)	3.00	130.00	390.00	20.00	78.00	468.00

Net Amount	390.00 (£)	VAT Amount	78.00 (£)	Total	468.00 (£)
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VAT Rate	Net (£)	VAT (£)	Total (£)
Standard 20.00%	390.00	78.00	468.00

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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
3 Aug 22*

*entered in
bookkeeping*



Central Services

APPLETON WISKE PARISH COUNCIL
WILLOW END
FRONT STREET
APPLETON WISKE
NORTHALLERTON
NORTH YORKSHIRE
DL6 2AA

G Fielding
Corporate Director Strategic Resources
County Hall
Northallerton
DL7 8AL
Tel: 01609 780780 ext: 2678
Fax: 01609 777567
email: exchequer@northyorks.gov.uk

Remittance Advice - for the attention of Accounts Receivable

Payment will be credited to your bank account two working days after the Payment Date shown

Supplier Reference

9490013310

Payment Number

786140

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Bank Details

Sort Code	Account Number	Email	Payment Date
0155	*48703	clerk@appletonwiske.com	25-JUL-2022
Invoice Date	Invoice Number	Description	Amount
26-JUN-2022	2022/01	GRASS CUTTING 22	75.92

*✓ bookkeeping
✓ bank statement*



Total:

75.92

If there are any changes to the supplier information shown on this advice, please contact Exchequer@northyorks.gov.uk quoting the supplier reference shown above.
If you have any queries regarding the payment details, please contact Exchequer by email or telephone 01609 532530 quoting Payment Number shown above.



Appleton Wiske Parish Council

Appleton Wiske Parish Council
c/o 5, Hunters Ride
Northallerton
DL6 2BD

e-mail clerk @ appletonwiske.com

Appleton Wiske Parish Council
VAT reg no. 126 1048 03
NYCC Supplier Number 940013310

Invoice No 2022/01

To:
North Yorkshire County Council
Exchequer Services – Room 62
County Hall
Northallerton
North Yorkshire
DL7 8AE

FAO Tracey Haley
Invoice for: **HIGHWAYS GRASS CUTTING 2022.**
Ref NYCC Purchase Order No. 35075

Highways Grass Cutting 2022 (Net of VAT) £75.92

TOTAL **75.92**

Council

BACS Payments to:-
Appleton Wiske Parish

Santander Bank
Sort Code 09-01-55
Account no 51548703

Terms: 30 days



Wayleave Dept.
Alix House
Falcon Court
Stockton On Tees
TS18 3TU

APPLETON WISKE PARISH CNCL
C/O MRS S J MCDONNELL
WILLOW END FRONT STREET
APPLETON WISKE
NORTHALLERTON
DL6 2AA

21 July 2022

For any queries please telephone
0191 2294604 or email
WayleaveSupport@northernpowergrid.com

The amount enclosed is a payment in accordance with the agreements set out below

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Grantor Name: APPLETON WISKE PARISH CNCL		Grantor Reference: 7135467	
Agreement Number / Location of apparatus	VAT	RENT	COMP.
R4102/APPLETON WISKE		4.60	
<i>J</i>			
CHEQUE TOTAL £	4.60	TOTAL £	4.60

NORTHERN POWERGRID
is the trading name of Northern Powergrid (Northeast) plc (Registered No. 2906593) and Northern Powergrid (Yorkshire) plc (Registered No. 4112320)
Registered Office: Lloyds Court, 78 Gray Street, Newcastle upon Tyne NE1 6AF. Registered in England and Wales.