

#### 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.: G8100203211

#### CUSTOMER DETAIL

Helen Johnson 5 Hunters Ride Northallerton DL628D United Kingdom

	DESCRIPTION  License Product Name License Name Purchase Type Updata Type Count Customer(Reseller)Order  No  Dielivery Date Reference License Expiry Date	REFERENCE	Quantity	UNIT	PRICE
1	ESET NOD32 Antivirus   EAV-0381912104   New   1 year   1   Helen Johnson		T	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

antered or people

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, Northalierton . 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
575755		78 00 (F)	Total		46	8.00 (£)

Net Amount

390.00 (£)

VAT Amount

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

## 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.

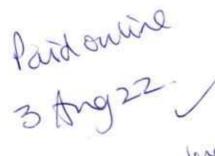
BACS payments to Santander,

Account Name: P&I Tarren t/a PT Landscapes

Sort Code 09-01-28.

Account No. 57042885

E & OE





entered in firey



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

# Central Services

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

**Payment Number** 

Page 1 of 1

9490013310

786140

## **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

Josephaliemen.

N

Total:

75.92



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

BACS Payments to:-Appleton Wiske Parish

Council

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

Page: 1 of 1

Grantor Name: APPLETON WISKE PARISH CNCL	Grantor Reference: 7135467		
Agreement Number / Location of apparatus	VAT	RENT	COMP.
R4102/APPLETON WISKE		4.60	
CHEQUE TOTAL £ 4.60		TOTAL £	4.6

NORTHERN POWERGRID

is the trading name of Northern Powergrid (Northeast) pic (Registered No. 296593) and Northern Powergrid (Yorkshire) pic (Registered No. 4112320)
Registered Office: Lloyds Court, 78 Grey Street, Newcastle upon Tyne NE1 6AF. Registered in England and Wisles.