

View transactions

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

Alerts on this account: 3 [Amend](#)

Current balance: **£2,947.06**

Balance incl. pending: **£2,947.06**

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
11/11/2022	BILL PAYMENT VIA FASTER PAYMENT TO APPLETON PRE SCH REFERENCE AWPC 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	£3,877.06
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 , MANDATE NO 257		£12.00	£4,048.99
05/10/2022	CHEQUE DEPOSIT	£5.75		£4,060.99
04/10/2022	BILL PAYMENT VIA FASTER PAYMENT TO WHITEGATES REFERENCE INVOICE 1126 , MANDATE NO 286		£9.99	£4,055.24
04/10/2022	BILL PAYMENT VIA FASTER PAYMENT TO HMRC CUMBERNAULD REFERENCE 475PP002031262301 , MANDATE		£95.20	£4,085.23
04/10/2022	BILL PAYMENT VIA FASTER PAYMENT TO MRS H S JOHNSON REFERENCE AWPC PAY SEPT 22 , MANDATE NO		£380.49	£4,160.43
04/10/2022	BILL PAYMENT TO P T LANDSCAPES REFERENCE INVS 4263 AND 4231		£702.00	£4,540.92
30/09/2022	BANK GIRO CREDIT REF HDC CREDITORS, 76	£3,685.00		£5,242.92
Date	Description	Money in	Money out	Balance

*Payments
Made 8 Nov 22.*

View transactions

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

Alerts on this account: 3 Amend

Current balance: **£3,821.06**Balance incl. pending: **£3,821.06**Interest rate: **0.00 %**

Show transactions:

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

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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 WMSKE V REFERENCE INVOICE 74 , MANDATE NO 267		£12.00	£4,048.99
05/10/2022	CHEQUE DEPOSIT	£5.75		£4,060.99
04/10/2022	BILL PAYMENT VIA FASTER PAYMENT TO WHITEGATES REFERENCE INVOICE 1126 , MANDATE NO 266		£9.99	£4,055.24
04/10/2022	BILL PAYMENT VIA FASTER PAYMENT TO HMRC CUMBERNAULD REFERENCE 475PP002031262301 , MANDATE		£95.20	£4,065.23
04/10/2022	BILL PAYMENT VIA FASTER PAYMENT TO MRS H S JOHNSON REFERENCE AWPC PAY SEPT 22 , MANDATE NO		£380.49	£4,160.43
04/10/2022	BILL PAYMENT TO P T LANDSCAPES REFERENCE INVS 4263 AND 4231		£702.00	£4,540.92
30/09/2022	BANK GIRO CREDIT REF HDC CREDITORS, 76	£3,585.00		£5,242.92
29/09/2022	DIRECT DEBIT PAYMENT TO ICO REF ZA545989, MANDATE NO 0003		£35.00	£1,557.92
06/09/2022	BILL PAYMENT VIA FASTER PAYMENT TO MRS H S JOHNSON REFERENCE AWPC EXES 5 SEP , MANDATE NO		£34.39	£1,592.92
Date	Description	Money in	Money out	Balance



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

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

15 September 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 P CNCL		Grantor Reference: 9236559	
Agreement Number / Location of apparatus	VAT	RENT	COMP.
R8972/APPLETON WISKE		5.75	

CHEQUE TOTAL £ 5.75

TOTAL £

5.75

NORTHERN POWERGRID
is the trading name of Northern Powergrid (Northeast) plc (Registered No 2906563) and Northern Powergrid (Yorkshire) plc (Registered No. 4112320)
Registered Office: Lloyds Court, 78 Grey Street, Newcastle upon Tyne NE1 5AF. Registered in England and Wales.

Entered in bookkeeper 9.11.22

APPLETON WISKE VILLAGE HALL CIO

INVOICE

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

Date	Invoice No.
02/10/2022	74 ✓

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 Monday 5th September 2022	12.00	12.00
Total			£12.00

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

*paid on 8. Nov. 22
 payment no. 267*

*Entered
 bookkeeping
 9.11.22.*

Total payments
to H Johnson.

1.65

0.10

0.68

9.50

11.93 ✓

Paid on the
8. NOV. 22

RY. 268.



THIRSK

any questions please visit
www.tesco.com/store-locator

A4 WHITE PAPER * £4.75
A4 WHITE PAPER * £4.75

TOTAL £9.50
VISA DEBIT SALE £9.50

AID : A0000000031010
NUMBER : *****9612 ICC
PAN SEQ NO : 01
AUTH CODE : 389731
MERCHANT : 46328832

CHANGE DUE £0.00

Join Clubcard Today

This visit you could have collected
9 Clubcard points.
Download the Tesco Grocery & Clubcard
app or visit Tesco.com/Clubcard



9740 1041 0510 2215 5085 7201 3328 86

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

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

5/10/22 15:50 3288 013 1003 8572

Printer Paper

Claim Clerk's expenses

*Entered in Bookkeeper
9.11.22*

0105 80 24

[Signature]

Please do not sign this receipt until you have checked the goods and services against the invoice and the receipt is correct.

Stamp

to post

Northern Powergrid

Wayleave

change of address form

Post Office Ltd.
Your Receipt

FAD: 407309

Appleton Wiske
Front Street
Appleton Wiske
Northallerton
North Yorkshire
DL6 2AA

VAT REG No. GB 172 6705 02
Date of issue: 03/10/2022 11:25
SESSION: 1-149958

2nd Class Stamp		
1	0.68	0.68
TOTAL DUE TO POST OFFICE		0.68
Cash	FROM CUSTOMER	0.68
BALANCE		0.00

We'd love your feedback
You could win a £100 One4all Gift Card
Visit postoffice.co.uk/feedback

Please retain for future reference

Thank You

Post Office Ltd.
CERTIFICATE OF POSTING

Appleton Wiske
Front Street
Appleton Wiske
Northallerton
North Yorkshire
DL6 2AA

Posting date: 15/10/2022 10:36
Session ID: 1-150881
After last acceptance time? N

Destination Country UK (EU)
Address Validated? N
2nd Class £1.65
Large Letter
Weight 0.119 kg

Building Name or Number Postcode
B L304GB

Delivery aim: within 3 working days

PLEASE REFER TO SEPARATE TERMS AND
CONDITIONS

For information about Royal Mail services,
please visit www.royalmail.com

PLEASE RETAIN AS YOUR PROOF OF POSTING
This is not a financial receipt
Thank You

15 OCT 22

Expenses, HJ

Post forms to Santander to add KB,
to bank a/c

Plus, 10p for C4 envelope.



Appleton Wiske Pre School
Appleton Wiske Village Hall
Front Street
Appleton Wiske
Northallerton
DL6 2AA

To Appleton Wiske Parish Council,

For the attention Helen Johnson – Clerk,

Dear Helen thank you for the donation of £200 towards the costs of our bonfire and firework fundraising night. It was a huge success and a lovely event supported by the whole community. Your contribution was hugely appreciated towards the costs of our fireworks.

Our bank details are as requested

Appleton Wiske Preschool

Sort code - 54-10-41

Account Number – 16650050

If you require any further information, please do not hesitate to contact me.

Yours faithfully

Liz Huckle

Appleton Wiske Preschool Manager.

*Paid online
11. Nov. 22.
Payment no. 272.
entered into bookkeeping 11. Nov. 22*



Appleton Wiske Pre School
Appleton Wiske Village Hall
Front Street
Appleton Wiske
Northallerton
DL6 2AA

1st October 2022

Dear Appleton Wiske Parish Council

I sent an email to the Parish Clerk but I was informed that the agenda for the meeting has to be done a week before and so anything that isn't on the agenda cannot be discussed.

I wasn't aware of this but I do understand and next year I will put it in my diary to write to you earlier.

If you are able to discuss our letter in any other business we would very much appreciate it as otherwise it will be discussed in your November meeting which will be after our event.

We would really appreciate knowing if the Parish Council are able to donate towards our fireworks so that we know how much we are spending and how many fireworks we are able to order.

Thank you very much and hoping that you will be able to discuss.

Yours faithfully

Liz Huckle

Liz Huckle

Appleton Wiske Pre-School Manager

AWPC resolved to give

*£200,
at meeting 7 Nov. 22*



Appleton Wiske Pre School
Appleton Wiske Village Hall
Front Street
Appleton Wiske
Northailerton
DL6 2AA

1st October 2022

Dear Appleton Wiske Parish Council

Appleton Wiske preschool are once again holding our annual community fundraiser Bonfire night on Saturday 5th November.

I am writing to you to ask if the Parish Council would once again give us a donation towards the purchase of the fireworks.

This would be most appreciated and helpful towards the costs of the event.

The Bonfire night is a lovely community event which Preschool are looking forward to doing again this year.

Looking forward to hearing from you.

Yours faithfully

Liz Huckle
Appleton Wiske Preschool Manager

currys

Branch: 2157 DARLINGTON
Unit 4, Yarm Road, DARLINGTON
County Durham, DL1 4PU
03445 610000
www.currys.co.uk

Till: 1 Receipt: 018693 Date: 10/11/22
Operator: 250 Nick Time: 17:21

Thanks for shopping with us!
Need some extra help?

Visit
www.currys.co.uk
Or talk to one of our team on:
03445 610000

If y

Enter
(exit
and)
on 5*



You

We'll
We'll
cancel
OS4
ink, a
Price

Is y

If you
can't
find
it, it's
gone

War

We h
day

Anc

Our c
your

You

We d
your
cont

EXCHANGE

Assistant: 250 NICK

HP OPP 17 16 /6/512 -£669.00

1 x 0000789513 @ £669.00

Faulty

HP OPP 17 16 /6/512 £669.00

1 x 0000789513 @ £669.00

CUSTOMER TO COLLECT. STORE: UNDATED

AMOUNT DUE £0.00

TOTAL TENDERED £0.00

Check out our Privacy Policy by visiting:
www.currys.co.uk/privacy



Txn Num: 2157001202211100088833

Currys Group Limited
Registered Office: 1 Portal Way
North Acton
London, W3 9RS
Registered in England No: 504877
VAT Number GB236 8599 33



with
and
runity
this

18. Nov. 22

Cerys telecon. 03445 610000

- can't get info on computers
- can't do a refund (!!).
- will transfer to retail dept.

Modern

- give original order +
Darlington till receipt no.

Now possessed by Steve
~~She~~ she - need to chase up Darlington.
no answer to phone
- will email

- If I want a refund after
that

- wait for 48 hours -
then GO TO STORE
for refund

10. Nov. 22: 15:58
Amy's customer service

- fault on laptop - out of the box

* Take to store at once.

If I can't take to store
until Saturday

* Can take on Saturday.

Darlington.

- They will exchange
or check what's going on

can't open information
as item bought today.

* Unable to make notes
- can't access info
- computer won't allow
complain to be logged

11. Nov. 22 ①

0344 561 0000

Amys complaints. Around

10.40 am

Lisa.

Explained

Will get replacement

+ But want to claim for
time / travel costs.

Cut off.

Try again "Cindy," 10.50

Claim compensation
transfer to claims dept.

Indiraip

— go thru ID. all over again
on hold again.

Propose comp of £20 — rise to £40

Cannot process £100 — needs
to get authentication
— on hold

②

Calculations

- can only go upto £60

credit back to account.

Ways!

$$3 \text{ hrs travel time} = 3 @ 10.64 \\ = 31.92 \text{ hr}$$

trunkage

$$2 \times 30.4 = \\ 60.8 \times$$

$$= \cancel{27}36.$$

+ dump time =

$$3 \text{ hrs @ } \cancel{10.64}/\text{hr} = 31.92$$

Total

$$\hline \cancel{27}91.20$$

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. 27
 Telephoned to request
 VAT invoice.
 - call centre

23.11 phoned Benbo
 twice no answer

24.11 phoned Benbo
 twice no answer

Your details

Name

Mrs. Helen Johnson

Email address

clerk@appletonwiske.com

Contact number

07866642974

Delivery & billing address

Helen Johnson
 5 Hunters Rise, 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**

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