



NORTH YORKSHIRE COUNCIL

County Hall, Racecourse Lane, Northallerton, North Yorkshire, DL7 8AL
VAT Reg No. GB 259 1077 49

TO: APPLETON WISKE PARISH COUNCIL
FAO The Parish Clerk
53 Newsham Way
Romanby
Northallerton
North Yorkshire
DL7 8HX

INVOICE

Area Ref 4
Invoice No 410008678
Invoice Date 05-JUL-24
Due Date 04-AUG-24

For queries regarding this invoice, please use the phone number shown below

DESCRIPTION	Amount	VAT rate
93020 Summer Newsletter for Appleton Whiske PC. If you have any queries, please contact John Metcalfe on 01609 532430	£141.00	0%
	NET Cost	£141.00
	VAT	£0.00
	Total	£141.00

ABC

Bank Giro Credit



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Date

Cashier's stamp and
initials

BARCLAYS PLC
AUTOMATED BULK CREDIT CLEARING
NORTH YORKSHIRE COUNCIL FUND
Acc No 70208671
Sort Code 20-61-53

PAID IN BY:

INVOICE NUMBER:

410008678

AMOUNT DUE:

£141.00

Sorting Code Number

25-54-27

Cash

Cheques

£

Please do not mark or write below this line

<900000004100086789< 255427+ 70208671< 73 X

WAYS TO PAY

BY DIRECT DEBIT:

If you receive regular invoices from North Yorkshire Council you can set up a Direct Debit. Please call 0300 131 2 131

PAY VIA THE COUNCIL WEBSITE:

Please visit www.northyorks.gov.uk/invoicearea4
Using a debit/credit card follow the instructions on the 'Pay an Invoice' tab. You will need the Invoice number and the amount you are paying.

BY TELEPHONE:

Please call 01609 535590 and use the Council's automated telephone payment line.
This service is available 24 hours a day.
If you need assistance making payment over the phone, call 0300 131 2 131 and listen to the options

BANK TRANSFER:

Transfer payment direct from your online banking service using the bank details below:

Sort Code: 20-61-53, Account No: 70208671

Account Name: North Yorkshire Council Fund

Please use the invoice number as your reference

AT THE BANK:

Take the tear off slip from the bottom of your invoice and pay over the counter free of charge at any Barclays Bank.
Other banks can be used but you may be charged. Cheques must be made payable to: North Yorkshire Council

BY POST:

Post your cheque made payable to North Yorkshire Council together with the tear off slip from the bottom of your invoice and send to: North Yorkshire Council, Income Dept, Racecourse Lane, Northallerton, DL7 8AL

PLEASE EMAIL YOUR REMITTANCE ADVICE TO: Income@northyorks.gov.uk or post to:
North Yorkshire Council, Income Dept, Racecourse Lane, Northallerton, DL7 8AL

FAILURE TO PAY

NORTH YORKSHIRE COUNCIL HAS A DUTY TO PROTECT PUBLIC FUNDS

If you are experiencing difficulties making payment, it is important that you contact us immediately on 0300 131 2 131 or email: creditcontrol@northyorks.gov.uk quoting the invoice number and the name and address of the person/company shown on the invoice. If payment is not made and you do not make contact, the invoice/s will be passed to an external debt recovery agency or North Yorkshire Council's Legal Department for collection through Court.

IF YOU HAVE A QUERY WITH THE CHARGES ON THIS INVOICE, PLEASE TELEPHONE 0300 131 2 131 AND ASK TO SPEAK TO THE DEPARTMENT THAT SUPPLIED THE GOODS OR SERVICE