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
Lupton House
Front Street
Appleton Wiske
North Yorkshire
DL6 2AB

INVOICE

Area Ref	4
Invoice No	490112860
Invoice Date	06-AUG-25
Due Date	05-SEP-25

For queries regarding this invoice, please use the contact details shown below

DESCRIPTION	Amount	VAT rate
23/07/2025 96693 Summer Newletter	£150.00	0%
If you have any queries, please contact John Metcalfe on 01609 532430		
	NET Cost	£150.00
	VAT	£0.00
	Total	£150.00

ABC Bank Giro Credit **ABC**

NYC Financial Services

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:	AMOUNT DUE:
490112860	£150.00

Sorting Code Number
25-54-27

Cash		
Cheques		
£		

Please do not mark or write below this line

<900000004901128609< 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: arcollections@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