



# INVOICE

Appleton Wiske PC

**Invoice Date**  
28 Nov 2024

**Invoice Number**  
INV-2866

Yorkshire Local Councils  
Associations  
Suite 8, Sibling Workspace  
York House  
Station Road  
Tadcaster  
Yorkshire  
LS24 9JF

Description	Quantity	Unit Price	Amount GBP
A basic understanding of the Planning System Part 1 webinar Tuesday, 26 November Delegate: Duncan Rogers	1.00	26.30	26.30
		Subtotal	26.30
		TOTAL NO VAT	0.00
		<b>TOTAL GBP</b>	<b>26.30</b>

## Due Date: 26 Dec 2024

Please pay within 28 days

Payment Account : 35219976 Sort Code: 05-04-39

Please pay direct into the bank wherever possible.

Cheques made payable to Yorkshire Local Councils Associations.

PLEASE REMEMBER TO REFERENCE INVOICE NUMBER ON BANK PAYMENTS AND BACK OF CHEQUES

## PAYMENT ADVICE

To: Yorkshire Local Councils Associations  
Suite 8, Sibling Workspace  
York House  
Station Road  
Tadcaster  
Yorkshire  
LS24 9JF

**Customer** Appleton Wiske PC  
**Invoice Number** INV-2866  
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**Amount Enclosed**

Enter the amount you are paying above