



BACS REMITTANCE ADVICE

LYNESACK & SOFTLEY PARISH COUNCIL.
C/O Mrs C Dodd

Your Bank Sort Code: 20-25-29
Account Ending: ****5446

Enquiries

Please contact: Accounts Payable, Green Lane,
SPENNYMOOR, DL16 6JQ

Telephone: 03000 267253

Email: creditors@durham.gov.uk

Supplier Number	53965	Payment Date	01-APR-2021	Page Number	1 of 1
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Invoice Number	Invoice Date	Invoice Reference	Invoice Amount
RES-04-2021-015	01-APR-2021	Precept 2021/22	10,000.00
RES-04-2021-015A	01-APR-2021	LCTSS 2021/22	156.00

Your bank account will be credited with the amount shown within the next few days.	Total	10,156.00
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BACS REF No.: 3852075

Payer Bank Details

Sort Code: 30-92-79

Account: 51023360