

BACS Remittance Advice

Your Account No. with us : **130767**
 Payment Advice No. : **2000112195**
 Date : **06.04.2021**



**Central
Bedfordshire**

ARLESEY TOWN COUNCIL
 C/O JANET BAILEY
 TOWN COUNCIL OFFICE
 ARLESEY COMMUNITY CENTRE, HIGH STREET
 BEDFORDSHIRE
 SG15 6SN

Central Bedfordshire Council

Priory House,
 Monks Walk,
 Chicksands,
 Shefford, SG17 5TQ

Please find below details of the BACS payment which will clear into the nominated account shown below two working days from the date of this advice. Should you have any queries please contact:

For General Payments 0300 300 8156
 For Direct Payments 0300 300 6375
 For Foster Parent Payments 0300 300 5037

CB Reference No.	Invoice Number/Description	Amount (£)
5100145170	21/22 PRECEPT <i>21/22 April precept - Arlesey TC</i>	125,555.00
	Total	£ 125,555.00

Supplier Bank Account Details

Sort Code : 608301 **Account Number :** 20375870

Please note: Central Bedfordshire's normal payment terms are 30 day the date of invoice.