



# INVOICE

Ugthorpe Group PC

**Invoice Date**

1 Apr 2026

**Invoice Number**

5841

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

Description	Quantity	Unit Price	Amount GBP
Membership Subscription 1 April 2026 to 31 March 2027	1.00	149.00	149.00
		Subtotal	149.00
		TOTAL NO VAT	0.00
		<b>TOTAL GBP</b>	<b>149.00</b>

**Due Date: 1 May 2026**

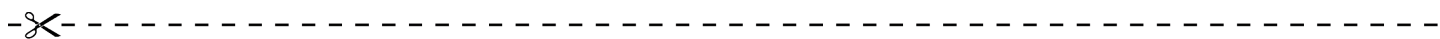
Please pay within 28 days

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 (YLCA)  
Suite 8, Sibling Workspace  
York House  
Station Road  
Tadcaster  
Yorkshire  
LS24 9JF

**Customer** Ugthorpe Group PC

**Invoice Number** 5841

**Amount Due** 149.00

**Due Date** 1 May 2026

**Amount Enclosed**

Enter the amount you are paying above