



BARMBY MOOR PARISH COUNCIL  
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EAST RIDING OF YORKS YO42 4DJ

Finance Department  
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Date: 30/09/2022

Vendor ID: PBAR052

Payment ID: 2530878

## REMITTANCE ADVICE

OUR VOUCHER No.	YOUR INVOICE No.	AMOUNT
9248024	Parish Precept SEPT 20	11360.50
PAGE: 1 of 1	TOTAL AMOUNT PAID	11360.50

A BACS payment has been processed today covering the invoices listed above. The payment will be made to your nominated bank account on the next working day after the date shown above.

Any queries or comments relating to this payment can be made by letter, telephone, fax or E-mail, details of which can be found at the top of this advice.

The Council is determined to take all possible steps to prevent and eliminate fraud and corruption whether it is attempted on the Authority or from within. To this end we may use the information you have provided to us for the prevention and detection of fraud. The Council has in place a whistleblowing policy, enabling anyone with concerns to report confidentially something that is unlawful; against the Council's Constitution or policies; falls below established standards or practice; or amounts to improper conduct.

You can make a whistleblower report on the 24 hour telephone hotline 01482 394123 or by email: [whistleblower@eastriding.gov.uk](mailto:whistleblower@eastriding.gov.uk). For further information and other ways of reporting your concerns see our website [www.eastriding.gov.uk/A-Z/Whistleblowing](http://www.eastriding.gov.uk/A-Z/Whistleblowing).

Julian Neilson Head of Finance