

Sports Pitch Invoices Payment Options

Once you have been allocated a Council Sports Pitch you will be sent an invoice. There are options regarding payment methods as detailed below.

Payment In Full

On receipt of the invoice you have 28 days to pay the invoice in full. Detailed on the back of the invoice is the information detailing how you may pay.

Direct Debit

The sports pitch invoice can be paid in six instalments September to February by standing order. For summer rugby the payment schedule is March to August. Should you wish to take up this option then please indicate on the application and a form will be sent to you once your invoice has been raised. The direct debit form is also available as a download on the Council Website.

The form should be printed, the details completed and posted back to:-

Street Scene Estates Team
Street Scene Services
Monckton Road
35-37 Monckton Road
Wakefield
WF2 7AL

Please note that 14 days' notice is required for the payment to be made. Payment dates are 1st of the month, 14th of the month and 25th of the month. Alternatively once an invoice has been received this can be set up over the phone by ringing 01924 304906.

Payment Plan

With this option the sports pitch invoice has to be paid in full by 31 December (Summer Rugby 30 June), however you may make payments when you know your team will have the funds. It is necessary that you ring the Council Finance Department on 01924 304906 to advise when these payments will be made, e.g. half on 15th September and the remainder on 15th December and a note of the payment schedule will be made on your account.