

T: 0330 0130036 E: councils@thecleargroup.com www.clearcouncils.com



Invoice

| Invoice Number: | LC001769 |
|------------------------|--|
| Invoice Date: | 01/06/2025 |
| Policyholder Name: | Lyneham and Bradenstoke Parish Council |
| Policyholder Address: | 72 The Green Poulshot Devizes Wiltshire SN10 1RT |
| Policy Number: | LC001769 |
| Policy Type: | Local Councils |
| Effective Date: | 19/07/2025 |
| | |
| Description: | Local Councils Insurance Renewal |
| Premium: | £1,053.07 |
| Insurance Premium Tax: | £126.37 |
| Administration Fee: | £50.00 |
| Total Premium Due: | £1,229.44 |
| Terms of Payment: | In advance of your renewal date 19/07/2025 |
| | |

How To Make Payment:

| Credit/Debit Card: | Please call Clear Councils on 0330 013 0036 and have your card details ready. |
|-----------------------------|--|
| BACS/Automatic Transfer: | Account Name: Clear Insurance Management Ltd Account No.: 65304586 Sort Code: 60-15-03 Reference: Your quote reference (see above) |
| Cheque: | Please make cheques payable to Clear Insurance Management Ltd and send to, Clear Insurance Management Ltd, AGM House, 3 Barton Close, Grove Park, Enderby, Leicester, LE19 1SJ, quoting your quote reference (see above) on the reverse. |





