clear
insurance management

PAID VIA BACS 15/10/26
Cllr Gillmurray ✓ Cllr Bowes ✓

Melbourn Parish Council
30 High Street
Melbourn
Royston
SG8 6DZ

05 October 2026

Invoice

Client Ref: 77020200 **Invoice Ref:** 561344440

			Total (£)	Total (£)
Commercial Combined 2026 Renewal	Ecclesiastical Insurance Office Plc Policy Number: LCO02385 Effective: 05/10/26	Premium	10,443.30	11,751.50
		Insurance Premium Tax	1,253.20	
		Admin Fee	55.00	
TOTAL AMOUNT PAYABLE				**11,751.50**

Payment of this invoice is due by 19th October 2026.

For a full list of insurers please refer to your policy documents.

Terms & Conditions

Where enclosed, please check the schedule of cover thoroughly to ensure that the cover in force meets your requirements. Please ensure that you quote our invoice reference (561344440) when making payment. This is the reference that we use to reconcile payments against the policy and if omitted can lead to delay in confirming and issuing the policy. If you should have any queries please contact us.

Payment Terms

Payment is required by the due date or within 14 days of the date of this invoice whichever is the later to ensure that continuous cover is maintained. Interest at a rate of 1% per month may be added to overdue accounts.

PLEASE REVIEW OUR BANK DETAILS BEFORE PAYMENT:

Bank	Nat West
Sort Code	60-15-03 ✓
Acc. No.	65304586 ✓
Name	Clear Insurance Management Ltd ✓

VAT Number: 368480364

A receipt will not be issued unless specifically requested.

Clear Insurance Management Limited is authorised and regulated by the Financial Conduct Authority (FCA). You can check these details on the Financial Services Register by visiting the FCA's website (www.fca.org.uk). Our FCA number is 307982. Registered in England and Wales, No. 3712209. Registered office: 24 Monument Street, London, EC3R 8AJ.

Broker at LLOYD'S Brokerbility Chartered