

Ap I

INVOICE

Braintree

District Council

Braintree District Council
Causeway House
Bocking End
Braintree
Essex
CM7 9HB

Tel: 01376 557841
Fax: 01376 552626
Email: debtors@braintree.gov.uk

Terling Parish Council

Date of Invoice 19/03/19

Mrs Frankie Killby, Parish Clerk
16 Vicarage Avenue
White Notley
Witham, Essex
CM8 1SA

Account Ref: 55014

Invoice Number: 6753412

DESCRIPTION

NET AMOUNT(£) VAT(£)

TRADE WASTE - FEES

1,204.50

0.00

Trade Waste 1st April 2019 to 31st March 2020
1 x 770L Refuse Bin emptied WEEKLY
1 x 360L Recycling Bin and 1 x 1100L Recycling BOTH emptied FORTNIGHTLY
Terling Village Hall

VAT is payable at 0%

102545
2/4/19

Payment is now due

1,204.50

For options on how to pay this invoice - PLEASE SEE REVERSE.

You can use our 24 hr cardline on 01376 557894 the option is Sundry Debtors and you need to quote your invoice number.

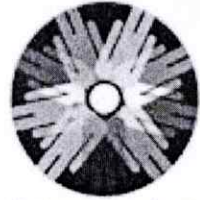
If you would like to discuss payment or have a query regarding the reason for sending this invoice, please telephone 01376 557841

Ap II



Essex Association of Local Councils
42B High Street, Great Dunmow
Essex, CM6 1AH

Tel: 01371 879722 Email: info@ealc.gov.uk
www.ealc.gov.uk
VAT No: 316 4227 24



The National Training Strategy
for Town & Parish Councils

2019/20 Affiliation Fees

Terling & Fairstead Parish Council
16 Vicarage Avenue
White Notley
Braintree
Essex
CM8 1SA

Invoice No. 10866
Date: 01/04/2019
Electorate: 746
Account Ref: TERLIN

Details	Unit Price £	Net Amount £
EALC Affiliation Fees 2019/20	224.76	224.76
NALC Affiliation Fee 2019/20	52.15	52.15

102546
2/4/19

Fees due by 1 June 2019

****If paying online please use our invoice number as the reference****

Sort Code: 20-19-95 A/C No: 90384364

Please make cheque payable to EALC

For office use only: Cheque no: Date Paid: Credit Note No:	Invoice Total £ 276.91
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Remittance Advice

Cheque No: Date:
Cheque Amount: Invoice No:

APP 111



Terling and Fairstead Parish Council
16 Vicarage Avenue
White Notley
Witham
Essex
CM8 1SA

Zurich Town, Parish and
Community Council Team
PO Box 726
Chichester
PO19 9PS

Invoice

Invoice Date: 5th March 2019

Invoice No: 36482852

Client ref: 23565143

Policy	Policy Term	(£) Premium
YLL-2720851613	30/04/2019-29/04/2020	208.10
Inspection Contract (If Applicable)		0.00
Sub total		208.10
Inspection Contract VAT @ prevailing rate		0.00
Insurance Premium Tax (IPT) @ prevailing rate		24.97
TOTAL		£233.07

Payment is due before your cover starts, or immediately if your cover is already in place.

Please make cheques payable to **Zurich Municipal** and send to **Zurich Town, Parish and Community Council Team, PO Box 726, Chichester, PO19 9PS**

If paying by BACS, please note our new bank details and amend your records accordingly.

Acc Name: Zurich Town & Parish, Insurer Trust Account Acc Number: 23110249
Sort Code: 20 – 65 - 82 Bank: Barclays Bank PLC

Please quote your Client Reference on all BACS transactions

Invoice Queries
Phone: 0800 917 9426
Email: accounts@zurichtownandparish.co.uk

Our VAT registration number is: 107 8316 77

Zurich Insurance plc

A public limited company incorporated in Ireland. Registration No. 13460. Registered Office: Zurich House, Ballsbridge Park, Dublin 4, Ireland.

UK Branch registered in England and Wales Registration No. BR7985. UK Branch Head Office: The Zurich Centre, 3000 Parkway, Whiteley, Fareham, Hampshire PO15 7JZ.

Zurich Insurance plc is authorised by the Central Bank of Ireland and authorised and subject to limited regulation by the Financial Conduct Authority. Details about the extent of our authorisation by the Financial Conduct Authority are available from us on request. Our FCA Firm Reference Number is 203093.

Communications may be monitored or recorded to improve our service and for security and regulatory purposes.

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