

Hope Mansell Parish Council  
Owls Barn  
Bailey Lane End  
Ross-On-Wye  
HR9 5TR

IF PAYING BY **DIRECT BANK  
TRANSFER** PLEASE CHECK  
BANK DETAILS BELOW AS  
THEY MAY HAVE CHANGED  
SINCE YOUR LAST INVOICE

## Invoice

Client Ref: 17348514  
Invoice Ref: 550382730  
Invoice Date: 14 November 2025

			Amounts (£)	Cost (£)
AJG Community Schemes	Hiscox Insurance Company Limited	Premium	537.06	651.51
	Contract No.: 9659008	Insurance Premium Tax	64.45	
	Term: 24/11/25 - 23/11/26	Total Fees	50.00	
TOTAL				651.51

### Payment due by return.

If you would like to pay by credit/debit card please contact us on 01483 462 860.

Payments by **direct bank transfer** should be made to the following account, using reference - 550382730 and e-mail remittance details to: UK.Glasgow.AJGIBL.Remittances\_@ajg.com

**Bank: Lloyds Bank Plc**  
**Account Name: AJGIBL GBP CLIENT NST ACCOUNT**  
**Account Number: 19511668**  
**Sort Code: 30-80-12**  
**Swift BIC: LOYDGB21F09**  
**IBAN Number: GB30 LOYD 3080 1219 5116 68**

Arthur J. Gallagher Insurance Brokers Limited.  
Blenheim House  
1-2 Bridge Street  
Guildford  
Surrey  
GU1 4RY

**REMITTANCE ADVICE**  
from  
**Hope Mansell Parish Council**

Please find enclosed remittance for the invoice detailed below:

<b>Client reference:</b>	17348514
<b>Invoice reference:</b>	550382730
<b>Invoice Date:</b>	14 November 2025
<b>Invoice value:</b>	£ 651.51