

Invoice for payment  
 Policy Number: YLL2720278713  
 Insurance Renewal Premiums  
 Renewal Date: 1st June 2023



VAT No. 250510549

Alton Parish Council



Mrs E Martin  
 Ivy House  
 72 The Green  
 Poulshot  
 SN10 1RT

The Policy is currently with a long term agreement

3/3yr LTA

Core Cover	£136.27
Office Contents, Business Interruption, Public Liability Employers Liability	
Personal Accident, Fidelity Guarantee, Libel & Slander, Money, Legal Expenses	
Hirers Liability	
Extensions of Cover	
Part C All Risks	
Total Sums Insured £42,874	
<i>(Individual items detailed in schedule)</i>	
Public Liability	
Extension of cover to include playground liability	
<b>Sub Total:</b>	<b>423.58</b>
The premium includes a commission fee retained by Community First	
<b>Insurance Premium Tax (12%)</b>	<b>50.83</b>
<b>Total Amount Due</b>	<b>£ 474.41</b>

Payment date should be received within 30 days of effective date or invoice date if later

BACS PAYMENTS TO:

HSBC BANK S/C 40--19-16 A/C 21519700

ref: *PC name*

Cheques Payable to 'Community First Trading Limited'

send to: Community First Insurance, Unit C2 Beacon Business Centre

Devizes Wiltshire SN10 2EY

Registered Charity Number: 288117 Registered FSA No: FRN311971  
 Company Ltd by guarantee: 1757334 England VAT Registration No: 6393860 06

