



INVOICE

CONGLETON TOWN COUNCIL

TOWN HALL
HIGH STREET
CONGLETON
GB
CW12 1BN

The Police and Crime Commissioner for Cheshire

Cheshire Constabulary Headquarters
Clemonds Hey
Oakmere Road
Winsford
CW7 2UA

Invoice No: 64001494
Invoice Date: 08/06/2023

Customer ID: [REDACTED]
Customer VAT:

Your Reference: [REDACTED] **Payment Terms:** Due Immediately **Contact Person:**
Order No: [REDACTED] **Due Date:** 08/06/2023

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	LINE TOTAL GBP	VAT %
Contribution to the funding of PCSO Post for Q4 Jan 2023 - March 2023	1.00	EA	6,530.00	6,530.00	0.00

VAT %	Net VAT	VAT Amount	Total			
0.00	6 530.00	0.00	6,530.00	Total excl. VAT	GBP	6,530.00
				Total VAT	GBP	0.00
				Total incl. VAT	GBP	6,530.00

BACS payments or bank transfers should be made to the following bank account:

BARCLAYS BANK PLC
Account Name: The Police and Crime Commissioner for Cheshire
Sort Code: [REDACTED]
Account Number: [REDACTED]

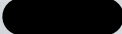
Please include the invoice number in the reference field to avoid any delays in your payment being allocated.
Payment can be made by Credit / Debit card by telephoning 01606 36 6800

PAYMENT WILL ONLY BE CONSIDERED AS HAVING BEEN MADE WHEN IT HAS BEEN CREDITED TO OUR BANK ACCOUNT. IN ALL CASES THE INVOICE NUMBER MUST BE QUOTED IN ORDER TO ENSURE THAT YOUR PAYMENT IS CORRECTLY ALLOCATED.

VAT: 185013718 | Tel: 01606 36 6800 | Queries Email: [REDACTED]

15625


DEPOSIT INVOICE AND REMITTANCE ADVICE: 01 April 2023 to 31 March 2024

Policy Number : 
Fund Name : Cheshire
Company : Congleton Town Council
Division : 022

Premiums Charged for Period

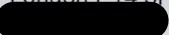
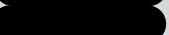
01 April 2023 to 31 March 2024 £7,786.58

Balance Due

£7,786.58 

Payment of this account should be paid by 18/05/2023

Details for BACS Payments

Bank Name : Barclays Bank
Bank Address : Barclays Bank PLC
London Corporate Banking
One Churchill Place
London E14 5HP
Sort Code : 
Account Number : 

Please advise the policy number and policyholder's name on the transfer document, so that we can allocate payment correctly. Please advise exact date and amount of the transfer to us by email: groupprotection.creditcontrol@landg.com

Remittance Advice

Please return this advice with your payment.
It is our input document and ensures the accurate application of your cheque.

Cheque attached for **£7,786.58**

If other payments are included, please provide details below:

