Wroughton Parish Council
Ellendune Community Centre
Barrett Way
Wroughton
Swindon
SN4 9LW

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

Client Ref:	2894297
Invoice Ref:	543365333
Invoice Date:	04 April 2025

Invoice

			Amounts (£)	Cost (£)
Non-Fleet Rated Commercial Motor	MS Amlin Contract No.: AGRI/105337/2023 Term: 06/04/25 - 05/04/26	Premium Insurance Premium Tax	12,162.34 1,459.48	13,621.82
	TOTAL			**13,621.82**

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 - 543365333 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 is authorised and regulated by the Financial Conduct Authority.

The Financial Conduct Authority does not regulate all forms of the products we provide

Blenheim House, 1-2 Bridge Street, Guildford, Surrey, GU1 4RY
t: 01483 462 860 f: w: www.ajg.com/uk

Registered in Scotland: Registration No. SC108909
Registered Office: Spectrum Building, 55 Blythswood Street, Glasgow G2 7AT
VAT Registration No: GB 484 7462 09

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

REMITTANCE ADVICE
from
Wroughton Parish Council

Please find enclosed remittance for the invoice detailed below:

Client reference:	2894297
Invoice reference:	543365333
Invoice Date:	04 April 2025
Invoice value:	£ 13,621.82