

Invoice

Invoice Number:	LCO00042
Invoice Date:	16/11/2023
Policyholder Name:	Hannington Parish Council
Policyholder Address:	80 Pardown Oakley Basingstoke Hampshire RG23 7DZ
Policy Number:	LCO00042
Policy Type:	Local Councils
Effective Date:	09/12/2023
Description:	Local Councils Insurance Renewal
Premium:	£232.50
Insurance Premium Tax:	£27.90
Administration Fee:	£45.00
Total Premium Due:	£305.40
Terms of Payment:	In advance of your renewal date 09/12/2023

How To Make Payment:

Credit/Debit Card:	Please call Clear Councils on 0330 013 0036 and have your card details ready.
BACS/Automatic Transfer:	Account Name: Clear Insurance Management Ltd Account No.: 65304586 Sort Code: 60-15-03 Reference: Your quote reference (see above)
Cheque:	Please make cheques payable to Clear Insurance Management Ltd and send to, Clear Insurance Management Ltd, AGM House, 3 Barton Close, Grove Park, Enderby, Leicester, LE19 1SJ, quoting your quote reference (see above) on the reverse.

[Handwritten Signature]
16 Dec. 2023

Billing address	Shipping address	Account Number	Quote Date
Hannington Parish Council Manor Farm Tadley Hannington Northampton RG26 5TZ	Hannington Parish Council Manor Farm Tadley Hannington Northampton RG26 5TZ	CUS0166109	21/11/2023
		Quote For	boxxe Contact
		Sue Wright	Other Government
		Expiry Date	
		21/12/2023	

Qty	Item number	Description	Unit price (ex. VAT)	VAT rate	Total price (ex. VAT)
	AGREEMENT	MPSA 4100076307 / PURCHASING 0005314362 - LICENSE RENEWAL 31ST DECEMBER 2023 - 12 MONTHS COVERAGE			
8	AAA-04063	MICROSOFT EXCHONLINE PLANI USER	£35.40	20%	£283.20
	AGREEMENT	MPSA 4100076307 / PURCHASING 0005314362 - ADDITIONAL LICENSES - 2 MONTHS COVERAGE			
1	AAA-04063	MICROSOFT EXCHONLINE PLANI USER	£5.90	20%	£5.90

12.12.2023



Total ex. VAT £289.10
Total VAT £57.82
Total inc. VAT £346.92



Basingstoke and Deane Borough Council
Civic Offices
London Road, Basingstoke, Hampshire, RG21 4AH
www.basingstoke.gov.uk | 01256 844844
customer.service@basingstoke.gov.uk

VAT No: GB 200190040

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Hannington Parish Council
The Laurels
West Park
Stoke Fleming
Devon
TQ6 0RZ

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Invoice No 84009065
Invoice Date 22/06/2023
Due Date 22/06/2023
Customer No 301279
Our Reference Park & Streetscene
Your Reference

Description	Qty	Unit Price £	Net Amount £	VAT £	VAT %	Amount £
Play area inspections 2023/24	1	214.58	214.58	42.92	20.00	257.50

Net Total	214.58
VAT Total	42.92
TOTAL	257.50

[Handwritten Signature]
12.12.2023

Fw: Invoices

Sue Wright <Clerk@hannington-hants-pc.gov.uk>

Fri 01/12/2023 10:25

To: Sue Wright <Clerk@hannington-hants-pc.gov.uk>

Sue Wright

Parish Clerk

Hannington, Ibworth & North Oakley, Parish Council.

www.hannington-hants-pc.gov.uk

From: Maggie Hughes <maggiehughes11@gmail.com>

Sent: 18 November 2023 17:33

To: Sue Wright <Clerk@hannington-hants-pc.gov.uk>

Subject: Invoices

Hannington Village Hall

To Hannington Parish Council

Hire of Village Hall :

Tuesday October 10th 7pm- 9pm £16.00

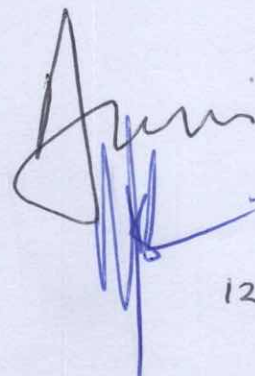
Tuesday December 12th 7pm - 9pm £16.00

Total £32 .00

Hannington Village Hall

Acc: 40414743

Sort : 40 - 09 - 18



12. 12. 23