

Mr Alan Arber  
Ashwellthorpe & Fundenhall Parish Council & Trustees of the Ashwellthorpe and Fundenhall Community Centre (Thorpe Hall)  
Thorp Hall  
Muskett Road  
Ashwellthorpe  
Norwich  
NR16 1FD

Client Reference: 2212970

## Statement of Account as at 12 September 2022

Invoice Date	Invoice Number	Policy Type	Business Event	Insurer	Policy Number	Invoice Amount (£)	O/s Balance (£)	Status
01/06/22	515468746	AJG Community Schemes	New Business	Hiscox Insurance Company Limited	9658060	£1,581.78	£1,581.78	Overdue
12/09/22	517918346	AJG Community Schemes	MTA	Hiscox Insurance Company Limited	9658060	(£745.23)	(£745.23)	Due
Total							<b>£836.55</b>	

Please quote reference **2212970** when making payment and send remittance to **UK.Glasgow.AJGIBL.Remittances\_@ajg.com**.

Payment can be made via the below payment methods:

<b>Credit or Debit Card:</b>	Please call us on 01483 462860
<b>Bank Transfer to:</b>	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

Payment Terms: On Invoice Date

Should you have any queries regarding your statement, please contact us at '**statements@ajg.com**' or call us on 0141 233 3200

Please note that Insurers reserve the right to cancel cover if balance remains unpaid.

We look forward to receiving your payment by return.

Please disregard if you have made payment within previous 7 days.

At Gallagher we are committed to operating as an environmentally friendly business. With this in mind we would like to issue your monthly statement via e-mail. If you are happy for us to commence e-mailing your monthly statement please confirm your preferential e-mail address, quoting 2212970 to '**statements@ajg.com**'. Thank you.