payable.

Our Ref: SXA/3000414

Invoice No: 2004449

Date: 23/06/2021

Matter Ref: 3000414-1

Broxted Parish Council 6 The Maltings Broxted Dunmow Essex CM6 2EJ



72-74 Fore Street Hertford Herts SG14 1BY

SRA No. 51886 www.attwaters.co.uk

Advice/Representation on Planning Appeal (UTT/19/1777)	Charges	Disbursements	VAT 20%
To continuing to receive your instructions in relation to the above mentioned matter.	300.00		60.00
Preparation for telephone conference. Telephone conference to advise on options and strategy.			
Total professional charges	£300.00		
Total disbursements	£0.00		
Total Net	£300.00		
VAT Total	£60.00		
Total Gross	£360.00		
Less Paid on Account	£0.00		
Total Now Payable	£360.00		

Terms: Payment due on receipt

You may have a right to object to this bill by way of the firm's complaints procedure, and/or by making a complaint to the Legal Ombudsman, and/or by applying to the court for an assessment of the bill under Part III of the Solicitors Act 1974.

The Legal Ombudsman, PO Box 6806 Wolverhampton WV1 9WJ Tel 0300 555 0333 www.legalombudsman.org.uk

If all or part of this bill remains unpaid we may be entitled to charge interest.

Payment can be made by visiting our website at www.attwatersjamesonhill.co.uk and clicking on the make a payment button on the top right of the screen. We also accept cheque, credit card or bank transfer.

Payment terms: Payable upon receipt.
Interest charged at 4% over Barclays Base Rate on late payments.
Barclays, 12 Market St, Hertford, Herts, SG14 1BD
Sort Code 20-20-45 A/C No 93842002

Partners: S B Parsons, A Flannagan, J Westbrook, N Evans, P Westbrook, S A Mizon, C Dean, M Stigwood, L-A Mayhew, L Philp, T Brownlie, S Amico, B Strange.

This Firm is authorised and regulated by the Solicitors Regulation Authority VAT Registration No 246 1485 59



Essex Association of Local Councils 42B High Street, Great Dunmow, Essex, CM6 1AH

Tel: 01371 879722 Email: info@ealc.gov.uk www.ealc.gov.uk VAT reg no: 316 4227 24



Broxted Parish Council 6 The Maltings Broxted Dunmow Essex CM6 2EJ Invoice No. 14286

Date: 14

14/07/2021

Purchase Order

No:

Account:

BROXTE

Quantity	Details	Unit Price	Disc Amt	Net Amt	VAT%	VAT
1.00	Introduction to Planning Briefing 12th June 2021 Delegate - Kate Rixson	75.00	0.00	75.00	20.00	15.00

BARCLAYS BANK PLC Sort Code: 20-19-95 A/C No: 90384364 **If paying online please use invoice number as the reference** Please make cheques payable to EALC

For office use only
Payment Details: Cheque No:
Date Paid:
Ref No:

Total Discount	0.00
Total Net	75.00
Carriage Net	0.00
Total Tax Amount	15.00
Invoice	90.00

	HIP FEE	
BAND	ELECTORATE	MEMBERSHIP FEE
1	Under 500	£44 plus 20% VAT = £52.80
	Rural Communit	ty Council of Essex is registered for VAT – VAT Registration Number 159 6313 88
DONATION	S	
☐ Plea	se tick if you would also	o like to make a donation. Please specify the amount: £
PAYMENT		
Total Amou	ınt to Pay: £	
☐ I en	close a cheque made pa	ayable to Rural Community Council of Essex
⊔ len	close a cheque made pa	ayable to Rural Community Council of Essex
		or standing order. Please use the following bank details:
□ Iwo	uld like to pay by BACS	or standing order. Please use the following bank details:
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PRIVACY Notes that the second of the second	uld like to pay by BACS me: Rural Community OTICE t-for-profit organisation peceive a basic level of advict our contractual obligation we can communicate with RCCE. In the case of reprint as they remain a representation	or standing order. Please use the following bank details: Council of Essex
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Please return your completed form, along with payment if paying by cheque, to Sara Ward at Rural Community Council of Essex, Threshelfords Business Park, Inworth Road, Feering, Essex CO5 9SE

Tel: 01376 574330

Fax: 01376 573524

Email: sara.ward@essexrcc.org.uk