Marsh Ltd
Public Entities Practice
Newcastle
Postal Address:
PO BOX 3266
NR7 7BH
Norwich
0207 357 1000

Wirral Council
Wirral Council Risk & Insurace
Team PO Box 290
Brighton Street, Wallasey
Wirall
CH27 9FQ

Invoice Date : 9 December 2025
Client N° : 450307
Invoice N° : 6171306
Contract N° : 43237306
PO N° : WCP027171

## INVOICE

| | | |
|---|---|---|
| Type of insurance | : | Commercial Combined |
| Period of insurance | : | 01.11.2025 to 31.10.2026 |
| Leading insurer / Policy number | : | Aon UK Limited / tbc |
| Description | : | Combined Liability incl OI&PI |

| | | |
|---|---|---|
| Premium | : | 426,163.00 |
| Insurance premium Tax | : | 51,139.56 |
| **Total amount due to us** | : | **GBP 477,302.56** |

Amended 2025 Casualty Renewal Premium.

Any VAT exempt part of this supply is so treated under Article 135 1(a), Directive 2006/112/EC

**This invoice is due for immediate payment.**
Please pay by bank transfer to Barclays Bank plc, London Sort code 20-00-00 A/C 10202576
When making payment, please quote your client account number and payment reference.

Registered in England and Wales Number: 1507274,
Registered Office: 1 Tower Place West,Tower Place, London EC3R 5BU.
Marsh Ltd is authorised and regulated by the Financial Conduct Authority for
General Insurance Distribution and Credit Broking (Firm Reference No. 307511).
VAT Number GB244251779

**TNB MJ 450307**

**Please Detach**

## REMITTANCE ADVICE

If paying by cheque, please make your cheque payable to Marsh Ltd
writing the payment reference number in front to :

**Marsh Ltd UK**
**PO Box 311**
**Lowton Way**
**Sheffield**
**S98 1YP**

Client : Wirral Council

Client account : 450307/51/MA

Payment reference : 617130610036

Amount due GBP : 477,302.56

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