



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

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

Invoice Date : 12 November 2025
Client N° : 450307
Invoice N° : 8472733
Contract N° : 43237266
PO N° : WCP027179

INVOICE

Type of insurance	: Excess EL & PL
Period of insurance	: 01.11.2025 to 31.10.2026
Leading insurer / Policy number	: Aon UK Limited / tbc
Description	: Excess Liability EL & PL

Premium	:	26,250.00
Insurance premium Tax	:	3,150.00

Total amount due to us	:	GBP 29,400.00
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2025 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

LEN 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 : 847273310089

Amount due GBP : 29,400.00

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