



Sue

Building Survey Blifford To. (53)

BEAUMONT LORD

INVOICE

The Royal Buildings
1A Cecil Road
Hale
Altrincham
Cheshire
WA15 9NY

colin@beaumontlord.com
Tel: 0161 928 5473
Mob: 07917 307820

18 March 2015

The Hutchinson Pension Fund Second Generation
Knockieknowe
Jubilee Path
Kippford
DG5 4LW

VAT Reg No: 910426069
Invoice No: 8.038.067

**STAFFORD SEVENTY, COMMON ROAD INDUSTRIAL ESTATE,
ST ALBANS ROAD, STAFFORD**

		Amount	VAT @ 20%	
To:	Receipt of your instructions to undertake a Building Survey Report, as confirmed in your email of 23 February 2015 in response to our email of 15 February 2015.			
	Inspection of the property, providing a verbal summary of our findings and subsequent issue of our full survey report.			
	Fee as agreed:	£3,400.00		
	Mobile access platform hire:	£450.00		
	Disbursements:	£99.24		
	Sub Total:	£3,949.24	£789.85	
	Total now due:			£4,739.09

The amount due should be paid within 30 days of the date of invoice.

Please make cheques payable to Beaumont Lord Ltd, or alternatively by BACS using the following bank details:

Bank: HSBC Bank
Sort Code: 40-23-02
Account No: 31404687

Paid 23.3.15

Ch 40 - 10049

NL7603
MTI

Louis Taylor

The Trustees of the Hutchinson
Pension Fund Second Generation c/o
Knockieknowe
Jubilee Pass
Kippford
Dumfries. DG5 4LW

Date: 12/03/15

INVOICE No. 29825

Our Ref: ND/mb

Your Ref:

File No. 151036

Email: nd@louis-taylor.co.uk

STAFFORD SEVENTY, ST. ALBANS ROAD, COMMON ROAD INDUSTRIAL ESTATE, STAFFORD, ST16 3DR

Disbursements	Fees and Commissions	Total Debit
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To receiving instructions to provide valuation advice with respect to the above property.

To attending at the property, taking notes, measurements, photographs etc.

To preparing and forwarding a Valuation Report.

To our Fee as agreed: £1,500.00 plus VAT

Payment Due By: 26/03/2015
Terms: Strictly 14 Days

Please make cheques payable to "Louis Taylor Limited"

BACS payments can be made to Lloyds Bank Plc, Hanley
Sort Code 30-93-83. Account Number 30882368

We accept payment by Debit Card or Credit Card
All Credit Card payments are subject to a 2% surcharge

£1,500.00

£1,500.00

VAT @ 20 %

£300.00

VAT Registration No. 642 8107 48

Total Amount Due

£1,800.00

Albion House • 2 Etruria Office Village • Forge Lane • Festival Park • Stoke on Trent • Staffordshire ST1 5RQ
Telephone 01782 260222 • Fax 01782 287874



COMMERCIAL AGENCY • MANAGEMENT •
COMMERCIAL & RESIDENTIAL VALUATIONS • SURVEYS •
LANDLORD & TENANT ADVICE • RATING

Louis Taylor is the trading name of Louis Taylor Ltd which is registered in England and Wales under number 02279910 as a Limited Company
Directors: Patrick J Delaherty BSc, FRICS • Nicholas Deavall BSc, MRICS • Graham Hulst BSc (Hons), MRICS
Associate Director: Carl M Blair BSc (Hons), MRICS
Practising Consultant: David G Heywood FRICS



Regulated by RICS

NL7600
✓ 17/1

Invoice**The Pensions
Regulator**

To the Trustees of
Hutchinson Pension Scheme Second Generation
1 Hering Drive
Heybridge
MALDON
Essex
CM9 4PP
Great Britain

Invoice number:	0000359982
Invoice date:	21/11/2014
Pension Scheme Reference (PSR) number:	12001893

Invoice details	Amount
General Levy payable April 2014 (based on total scheme membership of less than 12 members)	£29.00
Amount due:	£29.00
Please note: Payment is required within 28 days of the invoice date shown above. Details of how to pay can be found overleaf. Failure to settle this invoice within 28 days could result in legal action to enforce payment.	

Paid 22-12-14

Cheque - 10044.

NL7600
✓ PTL

Sue's Copy

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Sutcliffe

INSURANCE
BROKERS

4 Red Lion Street,
Boston, Lincolnshire, PE21 6JZ

01205 311344 - 01205 355616
boston@sutcliffe-insurance.co.uk
sutcliffe-insurance.co.uk

The Hutchinson Pension Fund Second Generation
Knockieknowe, Jubilee Path
Kippford
Dalbeattie
Kirkcudbrightshire
DG5 4LW

Invoice

Date: 10 March 2015

Invoice Ref: 17404922

Client Ref: 14321103

Type of Policy	Insurer	Policy Number	Policy Term	Amount (£)
Property Owners - Renewal	Stephen Lower Insurance Services Ltd	7000760	10/03/15 - 09/03/16	£655.15
Admin Fee				£30.00

Subtotal	£685.15
Insurance Premium Tax	£39.31
TOTAL	£724.46

Please make cheques payable to Sutcliffe Insurance Brokers

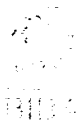
BACS payments should be sent to:
Lloyds Bank Plc: Sort Code 30-91-04 Account Number 01485444

COMMENTS:

Jubilee House Property Owners Insurance Renewal 2015

Paid 10-3-15
CH/VC 010047

N L7104
P72



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understanding you

Sue.

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Pension Practitioner .Com

Daws Hou
33-35 Daws La
Mill II
Lond
NW7 4STelephone: 0800 634 488
Fax: 0208 711 251

INVOICE

INVOICE# INV-3020

Bill To:

Hutchinson Pension Scheme Second Generation
Equip4work Ltd
Knockicknowe
Jubilee Path
Kippford
Dalbeattie
Kircudbrightshire
DG5 4LW

Paid 9.03.15

Chuo - 10045

DATE

20 Feb 2015

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 27 March 2015 to 26 March 2016.	1,450.00

Thank you for using our services

Sub Total: 1,450.00

VAT (20%): 290.00

Total: £1,740.00

NL7602
AP/11

Terms & Conditions

Payment to be received within 14 days of invoice date. Payments received after this period will be subject to a late interest charge of 5% of the value of the invoice for each calendar month thereafter. BACS:

Barclays Bank Plc
Branch: St Johns Wood and Swiss Cottage
Account Name: Pension Practitioner .Com
Account Number: 73698947
Sort Code: 20-74-63