

St. Albans Parish Council

Our Ref ST. A01-01
Date 31 May 2025
Invoice No. 11774
VAT Reg. No. 247628480

Narrative	FEE £	DISBURSEMENT £	VAT RATE %	VAT £
PROFESSIONAL CHARGES FOR THE PROVISION All services in connection with advice regarding complaints against the Council by [REDACTED] including taking instructions, reviewing documents and providing initial advice. To Fees, Invoice Ref 11774 re: ST. A01-01 Advice regarding complaints against the Council DISBURSEMENTS	£900.00		20%	£180.00
NET TOTALS	£900.00	£.00		£180.00

Net Total £900.00

Disbursements -----

Vat Total £180.00

£1,080.00

Gross Total Now Due _____

As set out in our terms of business, payment is required within
14 days of date of invoice

Payment can be made via Bank Transfer to:

Lloyds Bank
Sort Code 30-90-09
Account No: 40505760

Surrey Hills Solicitors LLP

Please note we also accept most major debit/credit cards and payment can be made over the phone.

NOTICE UNDER THE SOLICITORS' ACT 1974

1. We are committed to providing high quality legal advice and client care. If you feel that your bill is not correct then please contact us and we will provide you with a copy of our written procedure that sets out how we handle complaints. It is also available on our website.

If we are unable to resolve a complaint about our bill then you may have the right to complain to the Legal Ombudsman. We will provide further information about the Legal Ombudsman scheme at the conclusion of our own complaints procedure, including who can complain, the time frame for doing so and full contact details of the Legal Ombudsman.

2. You have the right to challenge our bill by applying to the court to assess the bill under sections 70 to 72 of the Solicitors Act 1974. The usual time limit for making such an application is one month from the date of the bill was delivered to you. If the application is made after one month but before 12 months from the delivery of the bill, the court's permission is required for the bill to be assessed.

Unless there are special circumstances, the court will not usually order a bill to be assessed after:

- 12 months from the delivery of the bill
 - a judgment has been obtained for the recovery of the costs covered by the bill
 - the bill has been paid, even if this is within 12 months
3. Bills should be paid within 14 days of the date of the invoice. We may charge interest on overdue bills at the rate detailed in our terms of business. A copy of the terms of business has been sent to you at the outset of your matter and is also available on our website. We can keep all your papers and documents while there is still money owed to us for fees and expenses.