

North West Leicestershire  
District Council

31/01/11

Account No. 09132101  
Amount £2,690.00  
Payment Method Departmental Cheque

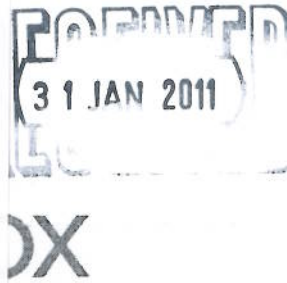
Cashier/Till ID: CR001/01  
Transaction No. 43725

Narrative benson box ref 1  
7158

Council Offices  
Coalville  
Leicestershire LE67 3FJ

Tel: 01530 454545  
Fax: 01530 454506

VAT Reg No: 115 3633 95



Interlink Park,  
Bardon,  
Leicestershire  
LE67 1PE.

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Fax: 01530 518222

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28<sup>th</sup> Jan. 11

09132101-2

Dear Mr Cawthorne,

**Remittance Advice**

Please find enclosed cheque number 008357, in payment of the permit application ref 17158, forwarded via the online system by Maddie Fleming.

If you have any queries please do not hesitate to contact Maddie or myself regarding payment.

Yours faithfully

Katie Pell  
Assistant Management Accountant