



Hertfordshire Association of Parish and Town Councils

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Buckland & Chipping Parish Council

Invoice No: 2425/160
Date: 29.05.24

INVOICE

For: For Internal Audit 2023-2024, Band 1	£187.25
Total Due	£187.25

BACS: Sort code 60-83-01 Account 20361897
Name for confirmation of payee: **Hertfordshire Association** Reference: **invoice number**

*If paying by **cheque**, please write the **invoice number on the back** and make payable to:
Hertfordshire Association of Parish and Town Councils
Post: **HAPTC, Parish Room, Kimpton Memorial Hall, Hall Lane, Kimpton, SG4 8RD***