



Hertfordshire Association of Parish and Town Councils

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Buckland & Chipping Parish Council

Invoice No: 2526/147
Date: 21.05.25

INVOICE

For: • Internal Audit 2024-2025 Band 2	£251.88
Total Due	£251.88

PREFERRED payment method: BACS:

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

Please only pay by cheque when strictly necessary.

- *Ensure the **invoice number** is on the back*
- *Payable to: Hertfordshire Association of Parish and Town Councils*
- ***Please contact sue@haptc.org.uk for current postal address***