



## 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: <ul style="list-style-type: none"><li>Internal Audit 2024-2025 Band 2</li></ul>	£251.88
<b>Total Due</b>	<b>£251.88</b>

**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](mailto:sue@haptc.org.uk) for current postal address***

HAPTC

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