

INVOICE

TA5 1SG

Holford Parish Council Attention: Hema Stanley Coach House 1 Alfoxton Park Holford Bridgwater Invoice Date 12 Jul 2021

Invoice Number INV-0126

Reference Affiliation 2021/22 The Somerset Association of Local Councils Limited

Edgar Hall

Somerton Business Park

Somerton Somerset TA11 6SB

Description	Quantity	Unit Price	Amount GBP
Somerset Association of Local Councils Ltd Affiliation Fee 2021/22 April 2021 - March 2022	251.00	0.2571	64.53
Payment to the National Association of Local Councils April 2021 - March 2022	251.00	0.0742	18.62
		Subtotal	83.15
		TOTAL GBP	83.15

Due Date: 1 Sep 2021

Please make payment to Somerset Association of Local Councils Limited

For BACS: Sort Code 60-83-01 Account No 20444015

For Cheques: Please complete payment advice, detach and post to the address provided

PAYMENT ADVICE

To: The Somerset Association of Local Councils Limited

Edgar Hall

Somerton Business Park

Somerton Somerset TA11 6SB Customer Holford Parish Council
Invoice Number INV-0126

Amount Due 83.15

Due Date 1 Sep 2021

Amount Enclosed

Enter the amount you are paying above