

21/07/25.129



**Suffolk Assn. of Local Councils**  
Units 1 & 2 Hill View Business Park  
Claydon  
Ipswich  
IP6 0AJ

**Invoice To**  
Bromeswell Parish Council  
4 Melton Road  
Hollesley  
Suffolk  
IP12 3LB

**VAT Number:**825 0232 65

**Invoice No**30202  
**Invoice Date** 17/05/2025  
**Customer A/c No:**3098

Description	Quantity	Unit Price	Price	VAT
SALC Internal Audit Service 2025	1.00	183.00	183.0	20%

S19 1  21/7/25  
S19 2  21/7/25

**Payment DUE DATE:**16/07/2025

**Net** 183.00  
**VAT** 36.60  
**Gross** 219.60

Bank details:  
Sort Code: 20-44-51  
Account number: 00866105

Detach

**Please detach this REMITTANCE SLIP and enclose with your payment**

Account Ref : 3098

Invoice No : 30202

Account Name : Bromeswell Parish Council

Amount Paid :

Suffolk Assn. of Local Councils