

ASSOCIATION OF CHARTER TRUSTEE TOWNS AND CHARTER TOWN COUNCILS

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Hon Secretary
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INVOICE

January 2021

Please provide payment of £150.00 for the annual membership subscription for the year 2021 to the ACTT & CTC.

Total to pay £ 150.00

Please make cheques payable to the Association of Charter Trustee Towns

Or direct

Bank: TSB
Account No: 26386468
Sort Code: 30 17 00

This subscription was agreed at the AGM held in October 2020 and is now due.

If there are any questions regarding this invoice please contact

Mr Barry Upton
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