



Dorset **A**ssociation of **P**arish & **T**own
Councils

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Mike Stainer
Char Valley Parish Council

INVOICE

Invoice Number: 21/036

Invoice date: 22 February 2021

Date	Description	Amount
11 February 2021	Role of Local Councils in Planning online training Delegates: Cllr Andrew Carey Cllr Julia Eager	£78.00
	TOTAL	£78.00

Please make cheques payable to 'Dorset Association of Parish & Town Councils'

Or

payment to Unity Trust Bank - account number: 20397573 sort code: 60-83-01 quoting inv 21/036

If combining payment of more than one invoice, please [email DAPTC](mailto:daptc@dorsetcc.gov.uk) with invoice numbers, payment amount and date – thank you.