

GP INTERNAL AUDIT SERVICES

Invoice No. 246

Godfrey Parkes
12 Sandringham Way
Market Deeping
Peterborough
PE6 8AX

Mobile 07957 977614

Witham on the Hill Parish Council
5 Woodside East
Northorpe
Bourne
Lincs
PE10 0HT

27 May 2019

INVOICE

To the provision of Internal Audit services to the Parish Council
for the financial year 2018-19

5 hours at £28.50 per hour £142.50

Travelling expenses

18 miles at 45p per mile £8.10

TOTAL BALANCE DUE **£150.60**

Payment Methods

By cheque payable to Mr G S Parkes

OR

If payment by BACS transfer is preferred

Please contact me for bank details.