

GP INTERNAL AUDIT SERVICES

Invoice No. 227

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

4 May 2018

INVOICE

To the provision of Internal Audit services to the Parish Council
for the financial year 2017-18

4.5 hours at £27.00 per hour	£121.50
------------------------------	---------

Travelling expenses

18 miles at 45p per mile	<u>£8.10</u>
--------------------------	--------------

TOTAL BALANCE DUE	<u>£129.60</u>
--------------------------	-----------------------

Payment Methods

By cheque payable to Mr G S Parkes

OR

If payment by BACS transfer is preferred

Please contact me for bank details.