

LRALC Limited

Supporting Local Councils in Leicestershire & Rutland

Stretton PC
Tar Cottage
Ryhall Heath
Stamford
Lincolnshire
PE9 4EF

INVOICE

Invoice No: 19/514
Invoice Date: 31/01/2020
Customer A/c No: STRETTON
Customer Ord No:

Item Description	Qty	Unit Price	Total Price	%
Internal Audit Service 2019-20	1	170.00	170.00	0%

Payment Due: 29/02/2020

Net	170.00
VAT	0.00
Gross	170.00

To pay by cheque, please make cheques payable to LRALC Limited and send to the address below.

To pay by BACS, please use the following:

Bank name: NatWest
Account number: 87193027
Sort code: 53-81-46

Jubilee Hall, Staddon Road, Anstey, Leics, LE7 7AY
0116 235 3800 | admin@leicestershireandrutlandalc.gov.uk | www.leicestershireandrutlandalc.gov.uk
Registered office as above. Registered in England No. 11323405

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31st January 2020

Dear member council

LRALC Internal Audit Service

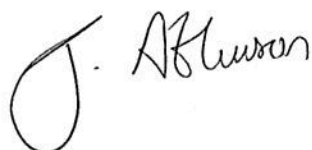
Please find enclosed your Internal Audit Service (IAS) invoice for the 2019-20 financial year.

This invoice covers internal audit services provided to your council by LRALC for the period 1st April 2019 to 31st March 2020, including provision of the Annual Internal Audit Report (AIAR) which enables proper completion of the council's Annual Governance Statement as part of the forthcoming AGAR process following year end.

We invoice at this stage as we are approaching the end of the financial year for which we are providing your council IAS services. A few parishes have moved into a higher band this year because, as you know, the scale of fees is based on electorate.

Please note that going forward **we will be working on the basis of automatic renewal**, i.e. unless your council informs LRALC that it does not wish to continue being a member of the LRALC IAS by 31st March each year it will be presumed that your council wishes to remain a member of the IAS for the following financial year.

Regards,



Jake Atkinson
Chief Executive