

Glemsford Parish Council – AGM May 14th 2013

During the past year, as Internal Auditor, I have continued to peruse the accounts of Glemsford Parish Council. I still need to cover the three month period to the Financial Year-End, 31st March 2013, and will report on that next month as unfortunately I was unable to complete in time for tonight's meeting.

The system that has been implemented for nearly two years has continued to work well, and is in very good order.

Normally every three months I examine random entries from bank statements and follow the authorization trail throughout, which includes invoices, resolution and minutes, payments, and VAT returns.

I am very satisfied that our Parish Clerk is doing an excellent job, the accounts are in good order, and on the occasions that I have queried something, the elusive piece of paper has been produced without too much delay, leading to a satisfactory conclusion in all cases.

I feel that our money is now being spent wisely, with due consideration and benefit to all of us in this community. I have been assured that competitive quotes for products and services are regularly being sought.

That concludes my report until next month. As ever, all are welcome to contact me if there are any questions, or anything you are concerned about, and I will look into it as far as I'm able, or find somebody who can supply a satisfactory answer to you.

Pauline Currie 7th May 2013