

## **Internal Auditor Report 11<sup>th</sup> December 2012**

I have recently conducted an audit of the Parish Council Main Account for a four month period, July – October 2012. As before, I selected random entries from the bank statement and traced the audit trail of minutes from the monthly meetings, financial reports, invoices, receipts, and VAT refund claims.

In my opinion, everything seems to be in order and in accordance with procedures.

That concludes my report. As always, if there is anything in particular that anyone wants me to query or look at, please let me know.

Email: [pat.currie@tiscali.co.uk](mailto:pat.currie@tiscali.co.uk)

Thank you.

**Pauline Currie 11<sup>th</sup> December 2012**

*Well done, everyone! You're all doing a great job, have a Happy Christmas and Peaceful New Year!*