

Internal Auditor Report 11th February 2014

I have recently conducted an audit of the Parish Council Main Account for a three month period, October – December 2013. 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.

I am satisfied that everything seems to be in order and in accordance with procedures.

That concludes my main report.

As always, I have asked if there is anything in particular that anyone wants me to query or look at. A couple of people have asked how much we are likely to save in the long run, by investing £43,000+ on new LED street lights (replacing the old G39 lights) as decided by the Parish Council in December 2013? We were given a presentation by Suffolk County Council at the Parish Council meeting on 8th January 2013, when it was minuted that a full report was to be supplied from SCC, which would include the benefits of this lighting. My email records show I asked about this report in August 2013, and at that time it hadn't been received. Is it now available to view, and can we now assume that a return on the investment of £43,000 is expected? Has this return, or its payback period, been calculated, and if so, what is it?

Pauline Currie 11th February 2014

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