

Internal Auditor Report 13th August 2013

I have recently conducted an audit of the Parish Council Main Account for a three month period, April – June 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 report. As always, if there is anything in particular that anyone wants me to query or look at, please let me know.

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Thank you.

Pauline Currie 13th August 2013