



# Small Office Solutions

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## GRAIG COMMUNITY COUNCIL

### INTERNAL AUDIT REPORT

### YEAR ENDED 31<sup>ST</sup> MARCH 2021

#### 1. INTRODUCTION

I have examined the receipts and payments account for the year ended 31<sup>st</sup> March 2021, together with the Balance Sheet, and from the supporting documentation and explanations received, I am satisfied that the accounts represent a true and fair view of the Community Council's financial affairs as at 31<sup>st</sup> March 2021.

#### 2. AUDIT FINDINGS

- 2.1 There are no other matters to which I need draw your attention at this stage.

A handwritten signature in black ink, appearing to be 'J. A. Richardson'.

J. A. Richardson FMAAT, MIAB, ACPA  
June 2021