



Small Office Solutions

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GRAIG COMMUNITY COUNCIL

INTERNAL AUDIT REPORT

YEAR ENDED 31ST MARCH 2022

1. INTRODUCTION

I have examined the receipts and payments account for the year ended 31st March 2022, 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 31st March 2022.

2. AUDIT FINDINGS

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

J. A. Richardson FMAAT, MIAB, ACPA
June 2022