



Small Office Solutions

JENNIFER RICHARDSON FMAAT, MIAB, ACPA

'GREENWAYS', 26 FORGE LANE

BASSALEG,

NEWPORT

SOUTH WALES NP10 8NG

PHONE 01633 896598

MOBILE PHONE 07786247472

info@sosnewport.co.uk

GRAIG COMMUNITY COUNCIL

INTERNAL AUDIT REPORT

YEAR ENDED 31ST MARCH 2020

1. INTRODUCTION

I have examined the receipts and payments account for the year ended 31st March 2020, 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 2020.

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 read 'J. A. Richardson'.

J. A. Richardson FMAAT, MIAB, ACPA
May 2020