

The Roman Catholic Diocese of Lancaster

Parish Independent Examination

Certificate

Certification by Parish Independent Examiner to Moore and Smalley, External Auditors

Parish name:

.....

I have completed the examination of the parish records and annual return in accordance with the work programme provided. I am satisfied that all matters have been resolved or reported as necessary and that all funds relating to the parish are reflected in the accounting records.

Signed

Date

Name (in capitals)

Certification by Parish Priest

I confirm that the parish records and annual return, which have been examined by the Parish Independent Examiner, present an accurate record of the parish financial situation for the year ended 5 April.....

Signed Parish Priest

Date

To be completed and returned to the Diocesan Finance Office, The Pastoral Centre, Balmoral Road, Lancaster LA1 3BT by no later than the 2nd Monday in June.