

The Chairperson
Dalston Parish Council

Internal Audit 2019-20

Huntscroft
Townhead Rd
Dalston
CARLISLE
CA5 7JF
1st August 2020

I have carried out an independent examination of the Parish Council's financial statements for the year ended 31st March 2020. I carried out an examination of the accounting records maintained by the Parish council for the first nine months of income and expenditure in January 2020. A further examination of the accounting records and a comparison with the final final account has been carried out.

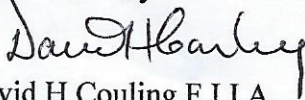
I am pleased to confirm that the records are well maintained

Expenditure has been supported by invoices and income received has been documented and accounted for.

Satisfactory explanations have been given to questions raised on income and expenditure.

Although a comprehensive system has been introduced to monitor assets, the actual monitoring is not being carried out as envisaged. The "vulnerable" assets need to be monitored on a more frequent basis. If the records show they have been monitored and repaired where necessary, this will support your insurance if there were any claims made against the Council.

Yours faithfully



David H Couling F.I.I.A