

The Chairperson
Dalston Parish Council

Internal Audit 2020-21

Huntscroft
Townhead Rd
Dalston
CARLISLE
CA5 7JF
14th August 2021

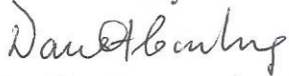
I have carried out an independent examination of the Parish Council's financial statements for the year ended 31st March 2021. I carried out an interim examination of the accounting records maintained by the Parish Council for the first nine months of income and expenditure in January 2021.

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 and VAT has been recovered on a timely basis.

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

Yours faithfully



David H Couling F.I.I.A