

The Chairperson
Dalston Parish Council

Huntscroft
Townhead Rd
Dalston
CARLISLE
CA5 7JF
27th June 2022

Internal Audit 2021-22

I have carried out an independent examination of the Parish Council's financial statements for the year ended 31st March 2022. I carried out an interim examination of the accounting records maintained by the Parish Council in February 2022.

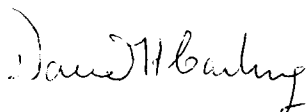
A further examination of the accounting records and a comparison with the final final account has been carried out.

Expenditure has been supported by invoices and income received has been documented and accounted for. VAT has been recovered on a timely basis.

I am pleased to confirm that the records are well maintained

I have no concerns and can confirm that no material matters have come to my attention

Yours faithfully



David H Couling F.I.I.A