

The Chairperson  
Dalston Parish Council

Huntscroft  
Townhead Rd  
Dalston  
CARLISLE  
CA5 7JF  
15<sup>th</sup> June 2019

**Internal Audit 2018-19**

I have carried out an independent examination of the Parish Council's financial statements for the year ended 31st March 2019. 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 2019. 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.

I am pleased to inform you that procedures have now been documented for activities including Burials.

Procedures for monitoring vulnerable assets throughout the year have been introduced.

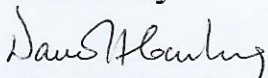
I am pleased to note that the Funds relating to Dalston in Bloom are now accounted for separately in the Balance Sheet and not included in General Reserve Fund.

I understand that Glave Hill car park is to be purchased for £50K of which a loan of £25K has been applied for from the PWLB. The loan is to be financed through solar panel income and other £25K from Parish Funds

It was also noted that there will be major works at Forge Green. This may result in some disruption with the rental income not being fully realised.

It is recommended that the budget be updated to take into account this expenditure and income.

Yours faithfully



David H Couling F.I.I.A