

The Chairperson
Dalston Parish Council

Huntscroft
Townhead Rd
Dalston
CARLISLE
CA5 7JF
17th April 2023

Internal Audit 2022-23

I have carried out an interim examination of the Parish Council's financial accounts for the 9 months to December 2023 in February 2023.

A further examination of the accounting records and the final statement will be carried out shortly

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