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**Internal Audit Report re
Aston Cantlow Parish Council
Year Ending 31st March 2018**

Dear Chairman and fellow Parish Councillors

I confirm that I have examined the Council's Report and confirm that in my opinion the system of internal controls is perfectly adequate for the purpose intended and that all account books, records etc have been properly kept.

The balance sheet shows a deficit of £1760 mainly due to the instillation of both the new millennium plaque and the difibulator. There is still a balance of £1340 held on the restricted account for future use. With such a large balance shown on the current account it is disappointing that the council has not given any donations and payment under S137. With such a high surplus the Parish Council should consider spending more under both S137 and donations in 2018.

A small anomaly was found in the calculation of clerk's expenses showing an overpayment of 54p which has been adjusted in the record book.

I can confirm that all other aspects are within the guidelines of general good practice.

Yours respectfully

G Comfort

Gwen Comfort
Appointed Independent Internal Auditor.
24th April 2018