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**Internal Audit Report re  
Aston Cantlow Parish Council  
Year Ending 31<sup>st</sup> March 2016**

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 shows a surplus of £2636.25 despite having paid £1000 in S137 and £400 in donations as well as paying election fees and training. This is mainly due to a reduction in general administration and a reduced Insurance figure. The reduction to the clerk salary is because an extra tax payment was made during 2015.

A small anomaly was found in the calculation of clerk's expenses and care should be taken to check the addition in future. Amendments can be corrected in the next financial year.

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

Yours respectfully

Gwen Comfort  
Appointed Independent Internal Auditor.  
29<sup>th</sup> April 2016.