

The Chair
Orton Parish Council
FAO Clerk to Parish Council

Huntscroft
Townhead Rd
Dalston
CARLISLE
CA5 7JF
30th April 2026

Internal Audit 2025-26

I have carried out an independent examination of the Parish Council's income and expenditure for the financial year to 31st March 2026.

I can confirm that the appropriate books of account have been maintained throughout the year. 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.

The accounts are prepared on a receipts and payments basis for the Return. I have prepared a statement showing expenditure net of Vat and all grants paid.

This year there is a surplus income of £2,751 (excluding VAT of £364) which gives a Fund balance of £16,966.

The Asset register has been kept up to date and inspections carried out on a regular basis.

I hope this is useful.

Yours faithfully



David H Couling F.I.I.A