Do the Numbers Limited 37 Upper Brownhill Road Southampton, SO16 5NG 023 8077 2341

20th May 2021

Sadie Owen, Clerk, Ashmansworth Parish Council 2 Arkwright Close, The Mount Highclere, RG20 9PD

Dear Sadie,

Subject: Review of matters arising from Internal Audit for 31 March 2021

Please find below the list of matters arising following my visit today.

I found the records of the council to be in exemplary order and the visit went well.

Control area	Issue	Recommended Action
PCC	A grant was made to the PCC other than for maintenance of a churchyard, for which councils have clear power.	Ther eis conflicting advice as to the legality of taxpayer funds being used for Church maintenance, so up to date advice should always be sought.

Please find enclosed my invoice for the agreed fee.

If either you or your councillors have any queries, please do not hesitate to contact me.

Regards

In S-Gre.

Eleanor S Greene