YORKSHIRE INTERNAL AUDIT SERVICES
JASPER COTTAGE, SESSAY, THIRSK, NORTH YORKSHIRE YO7 3BE
TELEPHONE 01845 501660

Ms Naomi Crewe,
Clerk to Todmorden Town Council
Town Clerk's Office
Todmorden Community College,
Burnley Road,
Todmorden
OL14 7BX

Dear Ms Crewe,

To the Mayor and Members of Todmorden Town Council
Internal Audit of Accounts for the Financial Year ending 31 March 2022
Final Audit

I am pleased to inform you that the internal audit is complete. Appropriate tests and checks have been carried out on the accounts and management arrangements to confirm that the systems of financial and other controls over the council's activities and operating procedures continue to be effective. This council has in place the necessary policies and strong internal controls which are reviewed regularly and are applied consistently to the council's activities. Following my work, I can confirm that there are no matters to give cause for concern and internal controls are operating as expected.
There are no matters to bring to members attention and no outstanding action on any previous recommendations.
The Annual Internal Auditors Report contained within the Annual Governance and Accountability Return 2021/22 has been completed as required.

I would like to thank the clerk and staff of the council for their assistance during this audit.

Yours sincerely

Janet L. Bennett

JL Bennett
15 April 2022

PARTNERS ~ KC Stephenson Tel: 0113 2585610
RF Entwistle Tel 01845 501660
PRINCIPAL AUDITOR ~ Mrs JL Bennett Tel: 01924 671829