

YORKSHIRE INTERNAL AUDIT SERVICES
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Mr Colin Hill,
Clerk to Todmorden Town Council
Town Clerk's Office
Todmorden Community College,
Burnley Road,
Todmorden
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Dear Mr Hill

**To the Members of Todmorden Town Council
Internal Audit of Accounts for the Financial Year ending 31 March 2021
Final Audit**

I am pleased to inform you that the internal audit is complete. Unfortunately, no visit to the council was possible again due to the continuing effect of the pandemic on work and travel arrangements, therefore the audit has been carried out online and by discussion with the clerk. 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 are effective. This council has in place the necessary policies and strong internal controls which continue to be 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 new matters to bring to members attention but comment is made below on the completion of the review of the asset register which was ongoing at the time of my last report.

The Annual Internal Auditors Report contained within the Annual Governance and Accountability Return 2020/21 has been completed as required.

Asset Register

The council has a comprehensive asset register which is updated for new acquisitions to include all the relevant information. Information on other older assets transferred from other bodies or purchases included from some years ago was potentially incomplete.

My previous report noted the review being undertaken to ensure that the assets included are owned by the council, have an appropriate valuation (generally original

