

NORTHERN INTERNAL AUDIT SERVICES
4 GREEN LANE CLOSE, OVERTON, WAKEFIELD, WEST YORKSHIRE, WF4 4SE
TELEPHONE 07748050318

Ms Naomi Crewe,
Clerk to Todmorden Town Council
Todmorden Town Hall
Bridge Street
Todmorden
OL14 5AQ

Dear Ms Crewe,

To the Mayor and Members of Todmorden Town Council
Internal Audit of Accounts for the Financial Year ending 31 March 2025
Interim Audit

I am pleased to inform you that the interim internal audit has been completed. Appropriate tests and checks were carried out on the accounts and internal controls at this stage of the audit to confirm that the systems of financial and other controls over the council's activities and operating procedures are effective. This council continues to have in place strong internal controls which are reviewed regularly. I discussed with the Town Clerk minor matters which arose during the audit and action was agreed where necessary. 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 the attention of the council.
I would like to thank the Town Clerk for her assistance during this audit.

Yours sincerely

[REDACTED]

[REDACTED]

30 September 2024

NORTHERN INTERNAL AUDIT SERVICES is the trading name of [REDACTED]