

NORTHERN INTERNAL AUDIT SERVICES

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 2024
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 continues to have in place regularly reviewed policies and strong internal controls which 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 were no matters requiring action from my previous report and there are no new matters to bring to the attention of members. The Annual Internal Auditors Report contained within the Annual Governance and Accountability Return 2023/24 has been completed as required.

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

Yours sincerely

Janet L Bennett

JL Bennett
17 April 2024