

YORKSHIRE INTERNAL AUDIT SERVICES  
JASPER COTTAGE SESSAY THIRSK  
NORTRH YORKSHIRE YO7 3BE  
TEL.01845 501660

Mrs M Gibson,  
RFO to Sherburn in Elmet Parish Council,  
Eversley Park Centre,  
Low Street,  
Sherburn in Elmet LS25 6DL

24<sup>th</sup> May 2021

Dear Mrs Gibson,

To the Chairman and Members of Sherburn in Elmet Parish Council,  
Internal Audit of Accounts for the Financial Year ending  
31 March 2021, final audit.

I am pleased to inform you that my audit of accounts for the Parish Council is complete and that there are no significant issues to report.

Cash book/ Bank Account Reconciliation Statement

I checked the statement and can confirm that the Parish Councils' bank balance as at the 31<sup>st</sup> March 2021 was £312,268.

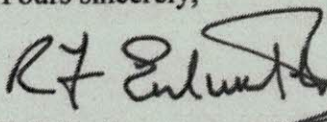
Annual Governance and Accountability Return [AGAR] 2020/2021

I have examined the Return and supporting documents and found them to be in order and ready for submission to the External Auditor

Internal Controls

I confirm I have carried out appropriate tests and checks on the accounts and systems of internal control, selected from our YIAS Internal Audit Plan and found them to be satisfactory.

Yours sincerely,

  
K C Stephenson

PARTNERS :- K C Stephenson    Tel:- 0113 2585610  
R F Entwistle    Tel:- 01845 501660  
Email - [yias2002@gmail.com](mailto:yias2002@gmail.com)