

Andrew St.J Ellis

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11th May 2019

**The Chairman
Wighill Parish Council
c/o L T I Grant
Stonecroft
Tomcat Lane
Bickerton
Wetherby
LS22 5ES**

Dear Sir

Internal Audit – Financial Year ending 31st March 2017

I confirm that I have carried out the annual Internal Audit for the above financial year and report as follows:-

Work Carried Out

The set of documentation provided to me was comprehensive and well ordered and was examined to confirm that the Council was compliant with both the requirements of the statutory bodies and its own control procedures. In addition the Clerk provided notes and supporting documentation.

The receipts and payments schedules were checked against the bank statements, the invoices and the entries recorded in the minutes. The minutes of the Council's meetings were also inspected and a detailed examination was made to verify that the required controls and checks were being carried out and that these were minuted in accordance with the statutory and the councils requirements. The accounts were checked with the supporting documentation.

The variances were examined and found to be satisfactory. The minutes confirmed that the Governance Statement, Financial Risk

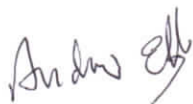
Assessment, Asset Risk Assessment and Updated Asset Register were adopted by all Cllrs present.

Outcomes

The Council's financial and related records and transactions were maintained and accounted for to a very high standard and in full accord with the guidelines laid down.

There were no matters arising that needed reporting.

Yours faithfully

A handwritten signature in black ink, appearing to read 'Andrew Ellis', with a stylized flourish at the end.

Andrew Ellis