YORKSHIRE INTERNAL AUDIT SERVICES
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Mrs Sara Rockliffe
Clerk to Carlton Parish Council
Stocks Hill Farm
Camblesthorpe
Selby
North Yorkshire
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Dear Mrs Rockliffe

To the Chairman and Members of Carlton Parish Council
Internal Audit of Accounts for the Financial Year ending 31 March 2021

I am pleased to inform you that the internal audit is complete. Appropriate tests and checks were 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. 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. Following that I can confirm that internal controls are operating as expected and there are no matters to give cause for concern. Some minor matters were discussed with the clerk and action agreed where necessary.
Action taken on the matter raised in my previous report is noted in the following paragraphs. There are no new matters to bring to members attention.
The Annual Internal Auditors Report contained within the Annual Governance and Accountability Return 2020/21 has been completed as required.

<u>Annual Governance Statement</u>
Previous reports have commented on and made recommendations on the council's governance arrangements which have been addressed apart from those mentioned in the following paragraph.
Last year I noted that neither the internal financial controls nor the risk management assessment was reviewed formally by the council. They have now both been reviewed and updated as necessary and formally adopted by the council.

I would like to thank the Clerk for her assistance during the audit.

Yours sincerely

Janet L. Bennett

JL Bennett
10 May 2021

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