

YORKSHIRE INTERNAL AUDIT SERVICES
JASPER COTTAGE SESSAY THIRSK
NORTH YORKSHIRE YO7 3BE
Telephone 01845 501660

Mz S Todd,
Clerk to
Home on Spalding Moor Parish Council.

10th May 2023

Dear Mz ,Todd,

To the Chairman and Members of
Home on Spalding Moor Parish Council
Internal Audit of Accounts for the Financial Year ending
31st March 2023

I am pleased to inform you that the internal audit is complete. Various matters were discussed with the Clerk and no matters arose giving cause for concern.

Cash Book / Bank Reconciliation Statement

I checked and agreed the reconciliation statement for the 31st March 2023 and can confirm that the Parish Councils' cash balance was £29,967.

Annual Governance and Accountability Return [AGAR] 2022/2023

I checked and agreed the accounting and internal control entries in the Return, found them to be correct and can be forwarded to the External Auditor.

Issue Discussed

Scribe Accounting

The coding cost centres for 2023/2024 need to be discussed.

I confirm I have carried out appropriate tests and checks on the accounts and systems of internal controls, 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
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