

YORKSHIRE INTERNAL AUDIT SERVICES
26, STOCKWELL RO
KNARSBOROUGH
NORTH YORKSHIRE
TELEPHONE 01423 797817

The Chairman,
Stainforth Parish Council
The Barn
Gildersleets
Giggleswick
Settle
BD24 0AH

3rd April 2017

Dear Sir,

To the Chairman and Members of Stainforth Parish Council
Audit of Accounts for the Financial Year 2016/17

Annual Return

I have carried out an audit of the Council for 2016/17, and I am pleased to inform you that I have signed section 4 of the audit commission return as required

Bank Accounts.

The Council's bank accounts were checked, and the bank reconciliation of the Council's current account for the financial year end 2017 was agreed. The overall cleared balances being £6242.07

Vouching

Invoices and receipts for the February and March 2017 were checked to the Council's records and found to be recorded accurately.

Vat

In carrying out the audit I noted that the vat claims were up to date.

General

Various other matters were discussed and agreed with the Clerk at the audit.

I found the books and records to be well maintained and accurate and I should like to thank you for your co-operation and look forward to my next visit.

Yours sincerely,

Terry Flatters.