

YORKSHIRE INTERNAL AUDIT SERVICES  
26 STOCKWELL ROAD KNARESBOROUGH  
NORTH YORKSHIRE HG5 0JZ  
TELEPHONE :- 01423 797817

Mrs C Boston,  
Clerk to Kilham Parish Council,  
80 High Street,  
Bempton,  
Bridlington.  
YO15 1HP

8<sup>th</sup> May 2019

Dear Mrs Boston,

To the Chairman and Members of  
Kilham Parish Council  
Internal Audit of Accounts for the financial year ending 31 March 2019.

I am pleased to inform you the internal audit of accounts is complete. Various matters arising 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 31<sup>st</sup> March 2019 and confirm that the Parish Councils` cash balance at that date was £28,437.

Insurance

Fidelity Guarantee cover of £25,000 is low and I would suggest in discussion with your insurers be increased to about £50,000.

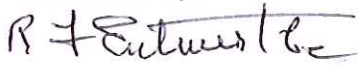
Annual Governance and Accountability Return [AGAR]

I reviewed the entries in the Return and supporting documents, found them to be correct and in order for despatch to the External Auditor.

Internal Controls

I confirm that I have carried out appropriate tests and checks upon the accounts and internal controls, selected from our YIAS Internal Audit Plan, copy attached and found them to be working correctly and that they can be relied upon for final account preparation.

Yours Sincerely,



R F Entwistle

PARTNERS :- K C Stephenson Tel :- 0113 2585610

R F Entwistle Tel :- 01423 797817

Email – yias2002@gmail.com