

YORKSHIRE INTERNAL AUDIT SERVICES
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NORTH YORKSHIRE
TELEPHONE 01423 797817

The Chairman,
Askham Bryan Parish Council,
1, Clothier Court,
Copmanthorpe,
York.
YO23 1LD.

Dear Sir,

To the Chairman and Members of Askham Bryan Parish Council
Audit of Accounts for the Financial Year 2015/16

Annual Return

I have carried out the final audit of the Council for 2015/16 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 account was checked, and the bank reconciliation of the current account for the financial year end 2016 was agreed. The overall cleared balance being £2998.33.

Vouching.

The Council's invoices and income was checked for the whole year and found to be recorded accurately in the Council's records.

General

I reviewed other records supplied and found them to be well maintained and accurate. I should like to thank you for your warm welcome and look forward to my next visit.

Yours sincerely,

Terry Flatters.