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

Mr S Watson
Clerk to Hapton Parish Council
842 Padiham Road
Burnley
Lancashire
BB12 6NN

Dear Mr Watson

To the Chairman and Members of Hapton Parish Council
Internal Audit of Accounts for the Financial Year ending 31 March 2019

I am pleased to inform you that the internal audit has been completed. Appropriate tests and checks were carried out on the accounts and internal controls to confirm that the systems of financial and other controls over the council's activities and operating procedures are effective. No matters arose from this work to give cause for concern and I can confirm that internal controls are operating as expected.
There are no matters to bring to the attention of the Council.
The Annual Internal Auditors Report contained within the Annual Governance and Accountability Return 2018/19 has been completed as required.

I would like to thank the clerk for his assistance during the audit.

Yours sincerely

Janet L. Bennett

JL Bennett
31 July 2019

PARTNERS ~ KC Stephenson Tel: 0113 2585610
RF Entwistle Tel 01423 797817
PRINCIPAL AUDITOR ~ Mrs JL Bennett Tel: 01924 671829