



Ref W13

20<sup>th</sup> June 2017

FAO Iona Taylor  
Wetherby Town Council  
The Town Hall  
Wetherby  
W Yorkshire  
LS22 6NE

Dear Iona

**Internal Audit Report**

Thank you for your letter dated 9<sup>th</sup> June 2017 in response to our initial Internal Audit Report dated 9<sup>th</sup> June 2017.

We are satisfied with the amendments made to the accounts and the clarification around the matters raised for your attention. Following on from this we are satisfied there are no further matters that would give a negative answer on the Annual Return form.

We have also completed our internal audit on Wetherby Town Hall and can confirm no matters need to be raised for the accounts to 31<sup>st</sup> March 2017.

Overall we found very good systems and controls in place for both Wetherby Town Council and Wetherby Town Hall. The new accounting system and records were both kept to a high standard and no negative results appeared from our internal audit tests.

Yours sincerely

**Robert Johnson**  
**MOULDS & CO LIMITED**