

Our Ref: KTEH/ET71(c)2024

Date: 6 June 2024

P Danks  
Thornaby Town Council  
Thornaby Town Hall  
Mandale Road  
Thornaby on Tees  
TS17 6AW



Censis

Chartered Accountants  
Business Advisors  
Tax Consultants

Dear Pamela

### Thornaby Town Council

We can confirm that we were engaged to carry out an Independent Internal Audit review, for the year ended 31<sup>st</sup> March 2024, of the accounting records and compliance systems of Thornaby Town Council in accordance with the requirements set out as part of the Annual Governance and Accountability Return for Local Councils, Internal Drainage Boards and other Smaller Authorities (as issued by the National Audit Office).

We can confirm that we concluded our review and signed our internal audit review report on 6<sup>th</sup> June 2024 and we can confirm that there were no adverse issues arising as a result of our audit review and that we were able to sign the report to confirm that in all significant respects the control objectives were being achieved throughout the financial year to an standard adequate to meet the needs of Thornaby Town Council.

We trust that this letter in addition to our signed report is sufficient for your purposes but should you have any further queries then please do not hesitate to contact the office.

Yours sincerely

Karen Harrison  
CENSIS

**Partners** Simon M. Close FCA, Peter Oliver, Karen T. E. Harrison BA(Hons) BFP FCA CTA, Salaam Shaheen FCCA

**Associates** Anna Palmer FCCA, Christopher Hall

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