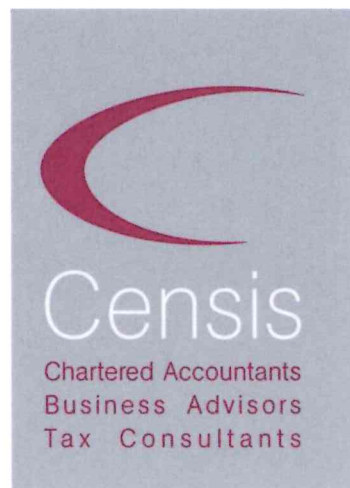


Our Ref: KTEH/ET71(c)2025

Date: 17 June 2025

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



Dear Pamela

Thornaby Town Council

We can confirm that we were engaged to carry out an Independent Internal Audit review, for the year ended 31st March 2025, 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 16th June 2025 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

Karen Harrison
CENSIS

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

Associates Anna Palmer FCCA, Christopher Hall

Registered to carry on audit work in the UK and regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales.

Exchange Building, 66 Church Street, Hartlepool, TS24 7DN
Tel: 01429 869148 Fax: 01429 863416
enquiries@censis.co.uk www.censis.co.uk