

YORKSHIRE INTERNAL AUDIT SERVICES  
JASPER COTTAGE, SESSAY, THIRSK, NORTH YORKSHIRE YO7 3BE  
TELEPHONE 01845 501660

Mrs G Ennion-Farrington  
Clerk to Heworth Without Parish Council  
1 Allington Drive  
Appletree Village  
Heworth  
York  
YO31 0NL

Dear Mrs Ennion-Farrington

**To the Members of Heworth Without Parish Council  
Internal Audit of Accounts for the Financial Year ending 31 March 2023**

I am pleased to inform you that the internal audit is complete.

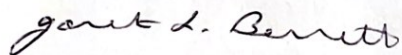
Appropriate tests and checks were carried out on the accounts and management arrangements to confirm that the systems of financial and other controls over the council's activities and operating procedures are effective. Following that I can confirm that internal controls are operating as expected and there are no matters to give cause for concern.

There were no matters requiring follow up from the previous year. Various minor matters were discussed during the audit and action agreed with the clerk where necessary. There are no new matters to bring to members' attention.

The Annual Internal Auditors Report contained within the Annual Governance and Accountability Return 2022/23 has been completed as required.

I would like to thank the Clerk for her assistance during the audit.

Yours sincerely



JL Bennett  
14 April 2023

PARTNERS ~ KC Stephenson      Tel: 0113 2585610  
   RF Entwistle      Tel 01845 501660  
PRINCIPAL AUDITOR ~ Mrs JL Bennett      Tel: 01924 671829