

Ms G Langley  
Colne Town Council  
Albert Road  
Colne  
Lancashire  
BB8 0AQ

10/06/2026

Dear Ms Langley

**To the Chairman and Members of Colne Town Council  
Internal Audit of Accounts for the Financial Year ending 31<sup>st</sup> March 2026.**

I am pleased to inform you that the internal audit is complete for the year ended 31<sup>st</sup> March 2026. Appropriate checks have been 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.

Most of Colne Town Council's controls reviewed were found to be operating effectively. The audit identified a small number of opportunities to strengthen existing arrangements, particularly in relation to HR processes and controls designed to safeguard income-generating activities.

The Annual Internal Auditors Report contained within the Annual Governance and Accountability Return 2025/26 has been completed as required.

I would like to thank the staff of the Council for their assistance during the Internal Audit.

Yours sincerely



Katie Smith