

24th May 2021

PKF Littlejohn LLP (Ref SBA Team)
1 Westferry Circus
Canary Wharf
London
E14 4HD

Dear Sirs

ANNUAL GOVERNANCE AND ACCOUNTABILITY RETURN 2020-21

GREAT PONTON PARISH COUNCIL (LINCOLNSHIRE)

I refer to the audit of the Council's accounts for 2020-21 and now enclose the following document for your attention:

- Bank reconciliation.
- Accounting Statements.
- Annual Governance Return.
- Internal Auditors Report.
- External Auditors report and certificate.
- Confirmation of Public Rights.
- Explanation of Variances.

Yours faithfully

C. Mackenzie

Carol Mackenzie
Clerk and Responsible Finance Officer