

xx May 2020

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

Dear Sirs

ANNUAL GOVERNANCE AND ACCOUNTABILITY RETURN 2019-20

WITHAM ON THE HILL PARISH COUNCIL (LINCOLNSHIRE)

I refer to the audit of the Council's accounts for 2019-20 and now enclose the following document for your attention:

- Certificate of Exemption AGAR Part 2

I notice that you selected this Parish Council for an intermediate review as part of the 5% sample but in line with the paragraph in your e-mail dated 23 April 2020, I declare that this Parish is exempt from a limited assurance review having met all the criteria.

I confirm the Council will carry out all the requirements that are necessary following the signing of this certificate.

Yours faithfully

Bernard Champness
Clerk and Responsible Finance Officer