

PKF Littlejohns
1 Westferry Circus
Canary Wharf
London
E14 4 HD

11th June 2020

Dear Sirs

2019/20 AGAR

Please find enclosed the completed Annual Governance and Accountability Returns for Winterton Town Council

I am afraid that the Annual Governance Statement does not make very good reading as we have had to put NO in many of the boxes. However, during the past 6 months we have had in place an action plan which would have remedied some of the points raised by the Internal Auditor and yourselves. Unfortunately the Clerk/RFO at the time did not fully adhere to those recommendations and ultimately the Town Council appointed a Responsible Financial Officer to put our systems in order.

As from May 1st 2020 Mrs Kerry McGrath has been our RFO and has introduced many changes to the way the financial side of the Town Council operates. In all future correspondence would you please contact Mrs McGrath at rfo@wintertoncouncil.co.uk .

The Internal Auditor has asked that a copy of his last years Internal Audit Report is included with the 2019/2020 documents.

I am confident that, going forward, Winterton Town Council will be a model council and everything will be done correctly and on time

Yours faithfully

Don Johnson
Mayor of Winterton