

## STATEMENT OF UNAUDITED ACCOUNTS 2019\_20 & EXTERNAL AUDITOR CONTACT DETAILS:

Graffham Parish Council has placed on [www.graffham-pc.uk](http://www.graffham-pc.uk) the UNAUDITED as published accounts which may be subject to change following the external audit by Moore (contact details as below).

Published on this website are:

Certificate of Exemption – AGAR 2019/20 Part 2. Page 3 of 6.

Annual Internal Audit Report AGAR 2019/20 Part 2. Page 4 of 6.

Section 1 – Annual Governance Statement 2019/20. Page 5 of 6.

Section 2 – Accounting Statements 2019-20 Page 6 of 6.

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