

### **Statement re Audit and accounts 2019-20**

Please note that GPC completed a Certificate of Exemption – AGAR 2019/20 Part 2 as exempt from a limited assurance review under section 9 of the Local Audit (Smaller Authorities) Regulations 2015, having certified that during the financial year 2018/19, the higher of the authority’s gross income for the year or gross annual expenditure, for the year did not exceed £25,000.

Accordingly, no “external” audit took place by Moore Stephens.

An “internal” audit was undertaken by Rachel Hall, RS Hall and Co and is found on this website.

9 November 2020