

STATEMENT OF UNAUDITED ACCOUNTS 2019 & EXTERNAL AUDITOR CONTACT DETAILS:

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

Published on this website are:

Certificate of Exemption – AGAR 2018/19 Part 2. Page 3 of 6.

Annual Internal Audit Report AGAR 2018/19 Part 2. Page 4 of 6.

Section 1 – Annual Governance Statement 2018/19. Page 5 of 6.

Section 2 – Accounting Statements 2018-19 Page 6 of 6.

MOORE STEPHENS (Ref SW/cc)

RUTLAND HOUSE

MINERVA BUSINESS PARK

LYNCH WOOD

PETERBOROUGH

PE2 6PZ

T: 01733 397300

Email: wsussex.sa@moorestephens.com