

Audit Report Grafton Underwood Parish Council

The audit of Grafton Underwood Parish Council accounts was undertaken on the 25th April 2024.

All documents reviewed were provided in e-format.

From the documentation provided and examined there were **no issues** identified and the AGAR was signed to that effect.

Comments

None

Neighbourhood plan

I am concerned at the lack of transparency in this area. I can find no steering group meeting notes or activity status against a plan on the web site or in the minutes. The information on the website is not dated so does not give any representation of present status.

Actions required post Audit

The certificate of exception on (*page 3*) and the governance statement (*page 5*) of the AGAR requires completion
Audit, AGAR and Exercise of Public Rights to be published.



Nigel Searle