

Audit Report

Grafton Underwood Parish Council

The audit of Grafton Underwood Parish Council accounts was undertaken on the 10th May 2023. All documents reviewed had been provided in e-format.

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

Comments

It would be helpful if the cheque numbers are added to payments in the minutes.

I can find no record that the NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN have been published for 2022

Neighbourhood plan

I have transparency concerns regarding the neighbourhood plan.

- There is no mention in any 2022/23 minutes explaining why funds were returned to Groundworks.
 - There is no detail in the 2022/23 minutes showing
 - a detailed budget
 - rational as to justify the £10,000:00 groundworks grant. (*No breakdown of numbers and timescales*)
 - I note there was a NHP meeting planned for the 14th June 22 but I cannot find any meeting notes in the public domain for this meeting or any other NHP meeting.
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Actions required post Audit

AGAR section 1 requires completion

Governance statement requires completion

Audit and AGAR and Public Rights to be published on website.

Nigel Searle

