

MAXINE WARR

70 Park Road

Boston

Lincolnshire

PE21 7JP

Tel 07815990019

E-mail maxwarr2@gmail.com

7th May 2025

Explanation of a 'No' response on the AGAR for 2024-25

N. *The authority has complied with the publication requirements for 2022/23 AGAR (see AGAR Page 1 Guidance Notes).*

The AGAR was not correctly approved. Minute 12 of 18 June 2024 states '*The return for 2023/24 was received and signed by the Chair and the Clerk/RFO for submission to the external auditor*' therefore, not in the correct format, although it was signed by the Chairman and RFO. The dates for the exercise of public rights were not listed in the minutes but the notice is correctly displayed on the website, however the notice of conclusion of the audit is not uploaded

Maxine Warr
Internal Auditor