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**MANSFIELD AND DISTRICT CREMATORIUM JOINT COMMITTEE**

**COMMITTEE MEETING**

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Meeting to be held at Mansfield Crematorium, Derby Road, Mansfield NG18 5BJ.

**Monday, 18 May 2026 at 10.00 am**

*Members:-*

Ashfield District Council

Councillor T Hollis  
Councillor C Huskinson  
Councillor H Smith

Mansfield District Council

Councillor A Burgin (Vice-Chair)  
Councillor C Hammersley  
Councillor C Whitby

Newark & Sherwood District Council

Councillor L Brazier  
Councillor S Crosby  
Councillor P Peacock (Chair)

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**AGENDA**

Item

9. Annual Statement of Accounts 2025/26 – Appendix A1 Audit signed Page

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## AUDIT OF MANSFIELD CREMATORIUM STATEMENT OF ACCOUNTS 2025/2026

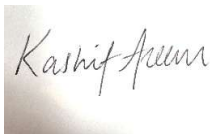
### Remit

An audit of the Mansfield and District Crematorium Joint Committee accounts 2025/26 has recently been undertaken by TIAA.

### Opinion

In our opinion, the statement of accounts presents fairly the Crematorium's Comprehensive Income and Expenditure Statement (CIES) for the year ended 31st March 2026 and the Balance sheet as at that date. The statements are fully supported with the underlying financial records and we did not identify any material errors requiring adjustments to be made to the accounts.

Auditors: TIAA



Signed:

Date: 7<sup>th</sup> May 2026

#### Disclaimer:

The matters raised in this report are only those that came to the attention of the auditor during the course of the review, and are not necessarily a comprehensive statement of all the weaknesses that exist or all the improvements that might be made. This report has been prepared solely for management's use and must not be recited or referred to in whole or in part to third parties without our prior written consent. No responsibility to any third party is accepted as the report has not been prepared, and is not intended, for any other purpose. TIAA neither owes nor accepts any duty of care to any other party who may receive this report and specifically disclaims any liability for loss, damage or expense of whatsoever nature, which is caused by their reliance on our report.