



**Castle House
Great North Road
Newark
NG24 1BY**

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www.newark-sherwooddc.gov.uk

7 October 2025

Chair: Councillor S Michael
Vice-Chair: Councillor N Allen

Members of the Committee:

Councillor S Crosby
Councillor D Darby
Councillor A Freeman
Councillor J Hall

Councillor J Lee
Councillor C Penny
Councillor T Wendels
C Richardson - Co-optee

MEETING:	Audit & Accounts Committee
DATE:	Wednesday, 15 October 2025 at 6.00 pm
VENUE:	Civic Suite, Castle House, Great North Road, Newark, NG24 1BY
You are hereby requested to attend the above Meeting to be held at the time/place and on the date mentioned above for the purpose of transacting the business on the Agenda as overleaf. If you have any queries please contact Karen Langford on Karen.langford@newark-sherwooddc.gov.uk.	

AGENDA

	<u>Page Nos.</u>
1. Notification to those present that the meeting will be recorded and streamed online	
2. Apologies for Absence	
3. Declarations of Interest from Members and Officers	
4. Minutes of the Meeting held on 2 July 2025	3 - 7
5. External Auditors Annual Audit Report	8 - 33
6. External Auditors Annual Draft Audit Completion Report	34 - 69
7. Approval of the Statement of Accounts	70 - 225
8. Internal Audit Progress Report 2025/26	226 - 241
9. Counter-Fraud Activities from 1 April 2025 to 30 September 2025	242 - 244
10. Projected General Fund and Housing Revenue Account Revenue and Capital Outturn Report to 31 March 2026 as at 30 June 2025	245 - 250
11. Update on the LGA Newark and Sherwood District Council Cyber 360 Report	251 - 252
12. Work Programme for Audit and Accounts Committee	253 - 255
13. Exclusion of the Press and Public	
To consider resolving that, under section 100A (4) of the Local Government Act 1972, the public be excluded from the meeting for the following items of business on the grounds that they involve the likely disclosure of exempt information as defined in part 1 of Schedule 12A of the Act.	
14. LGA Newark and Sherwood District Council Cyber 360 Report	256 - 260
15. Date of next Meeting - 10 December 2025	

Note – Fire Alarm Evacuation

In the event of an alarm sounding please evacuate the building using the nearest fire exit in the Civic Suite. You should assemble at the designated fire assembly point located in the rear car park and remain there until the Fire Service arrive and advise it is safe to return into the building