



*Castle House
Great North Road
Newark
NG24 1BY*

Tel: 01636 650000

www.newark-sherwooddc.gov.uk

Tuesday, 21 September 2021

Chairman: Councillor Mrs S Michael

Members of the Committee:

**Councillor Mrs B Brooks
Councillor M Brown
Councillor R Crowe
Councillor D Cumberlidge
Councillor J Lee**

MEETING: Audit & Accounts Committee

DATE: Wednesday, 29 September 2021 at 10.00 am

**VENUE: Civic Suite, Castle House, Great North Road,
Newark, Notts, 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.

Any questions relating to the agenda items should be submitted to Nick Wilson- Business Manager - Financial Services, at least 24 hours prior to the meeting in order that a full response can be provided.

AGENDA

	<u>Page Nos.</u>
1. Apologies for Absence	
2. Declarations of Interest by Members and Officers and as to the Party Whip	
3. Declaration of any Intentions to Record the Meeting	
4. Minutes of the meeting held on 28 July 2021	4 - 9
5. Audit Committee Work Plan	10 - 11
6. External Auditors' Annual Audit Completion Report	12 - 56
7. Approval of the Statement of Accounts	57 - 197
8. Audit & Accounts Committee Annual Report	198 - 202
9. Internal Audit Charter	203 - 242
10. Date of Next Meeting	
Wednesday 1 December 2021	