



*Castle House
Great North Road
Newark
NG24 1BY*

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www.newark-sherwooddc.gov.uk

Tuesday, 15 November 2022

Chairman: Councillor Mrs S Michael

Vice-Chairman: Councillor R Crowe

Members of the Committee:

**Councillor R Blaney
Councillor Mrs B Brooks
Councillor D Cumberlidge
Councillor Mrs E Davis
Councillor P Harris
Councillor S Haynes
Councillor J Kellas
Councillor B Laughton
Councillor J Lee
Councillor T Smith**

MEETING: Audit and Governance Committee

DATE: Wednesday, 23 November 2022 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.

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

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1. Apologies for Absence	
2. Declarations of Interest from Members and Officers	
3. Notification to those present that the meeting will be recorded and streamed online	
4. Minutes of the Meeting held on 27 July 2022	4 - 11
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10. Approval of the Statement of Accounts	117 - 122
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13. Audit & Governance Committee Work Plan	131 - 133
14. Date of Next Meeting - Wednesday 1 February 2023	