

Agenda

Audit Committee

Date: **Monday, 18th October, 2021**

Time: **7.00 pm**

Venue: **Committee Room, Council Offices, Urban Road,
Kirkby-in-Ashfield**

For any further information please contact:

Lynn Cain

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01623 457317

Audit Committee

Membership

Chairman: Councillor David Walters

Councillors:

John Baird
Will Bostock
Kevin Rostance

Jim Blagden
Christian Chapman
Dave Shaw

FILMING/AUDIO RECORDING NOTICE

This meeting may be subject to filming or audio recording. If you have any queries regarding this, please contact Members' Services on 01623 457317.

SUMMONS

You are hereby requested to attend a meeting of the Audit Committee to be held at the time/place and on the date mentioned above for the purpose of transacting the business set out below.



Theresa Hodgkinson
Chief Executive

AGENDA

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1. **To receive apologies for absence, if any.**
2. **Declarations of Disclosable Pecuniary or Personal Interests and/or Non-Registrable Interests.**
3. **To receive and approve as a correct record the minutes of the meeting of the Committee held on 26 July 2021.** 5 - 8
4. **MAZARS: Audit Completion Report.** 9 - 44
5. **Audited Statement of Accounts 2020/21.** 45 - 48
6. **Financial Management Code Self-Assessment.** 49 - 68
7. **Treasury Management Mid Year Report 2021/22.** 69 - 86
8. **Audit Progress Report.** 87 - 104