

September 19th, 2025

**Notice Of Meeting**

You are requested to attend a Meeting of the

Mid and East Antrim Audit & Scrutiny Committee

to be held on **Thursday, 25th September 2025 at 6:30 pm** in **Council Chamber, The Braid, 1-29 Bridge Street, Ballymena and via remote access.**

Yours sincerely



Valerie Watts  
Interim Chief Executive, Mid and East Antrim Borough Council

# Agenda

## 1 NOTICE OF MEETING

## 2 APOLOGIES

## 3 DECLARATIONS OF INTEREST

Members and Officers are invited to declare any pecuniary and non-pecuniary interests, including gifts and hospitality, they may have in respect of items on this Agenda.

## 4 ITEMS FOR CONSIDERATION/DECISION

### 4.1 Scrutiny Update – Reception - verbal

### 4.2 Internal Audit Progress Report - circulated

📎 *MEABC 24-25 Audit and Scrutiny Committee IA Progress Report - September 2025 (for issue).pdf*

*Not included*

### 4.3 Internal Audit Policing and Community Safety Partnership (PCSP) - circulated

📎 *MEABC - PCSP - Final Draft Report (for issue).pdf*

*Not included*

## 5 ITEMS FOR RECOMMENDATION TO COUNCIL

None

## 6 TABLED QUESTIONS

None

***Closed Committee - In accordance with Council policy, representatives of the Press will not be in attendance for this section of the Meeting.***

## 7 ITEMS FOR CONSIDERATION/DECISION - CLOSED COMMITTEE

### 7.1 Report to Those Charged with Governance - circulated




📎 *Cover Letter RTTCWG.pdf*

*Not included*

📎 *MEA 2024-25 RttcwG draft 190925.pdf*

*Not included*

## 7.2 Statement of Accounts 2024-2025 – Sign off - circulated

 <i>Statement of Accounts 2024-2025.pdf</i>	<i>Not included</i>
 <i>Appendix 1 - Draft Audited Mid and East Antrim Borough Council Accounts year ended 31 March 2025.pdf</i>	<i>Not included</i>
 <i>Appendix 2 - Reconciliation of draft accounts presented at 30 June to final audited figures.pdf</i>	<i>Not included</i>

## 8 ITEMS FOR RECOMMENDATION TO COUNCIL - CLOSED COMMITTEE

None

## 9 TABLED QUESTIONS - CLOSED COMMITTEE

None

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### *Open Committee*

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## 10 FORWARD PLAN FOR AUDIT & SCRUTINY COMMITTEE

 <i>Forward Plan A&amp;S (September 2025).pdf</i>	<i>Not included</i>
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