

June 20th, 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, 26th June 2025 at 6:30 pm in Council Chamber, The Braid, 1-29 Bridge Street, Ballymena and via remote access.

Yours sincerely

Whene Notts

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

Agenda

- **1 NOTICE OF MEETING**
- 2 APOLOGIES

3 DECLARATION 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 Terms of Reference for the Audit & Scrutiny Committee circulated

Terms of Reference for Audit and Scrutiny Committee.pdf

4.2 Scrutiny Review: Reception - circulated

Appendix 1 Overview of Reception Function June 2025.pdf

Not included

Not included

Not included

5 ITEMS FOR RECOMMENDATION TO COUNCIL

6 TABLED QUESTIONS

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 Summary Report: Unaudited Financial Accounts for the year ended 31 March 2025 - circulated (Appendix 2 to be tabled at the meeting)
- 8 ITEMS FOR RECOMMENDATION TO COUNCIL CLOSED COMMITTEE
- 9 TABLED QUESTIONS CLOSED COMMITTEE

Open Committee

10 FORWARD PLAN FOR AUDIT & SCRUTINY COMMITTEE -

circulated

A&S Forward Plan June 2025.pdf

Not included