



Friday, 14 November 2025

Dear Sir/Madam

A meeting of the Governance, Audit and Standards Committee will be held on Monday, 24 November 2025 in the Council Chamber, Council Offices, Foster Avenue, Beeston NG9 1AB, commencing at 6.00 pm.

Should you require advice on declaring an interest in any item on the agenda, please contact the Monitoring Officer at your earliest convenience.

Yours faithfully

Zulfiqar Darr
Interim Chief Executive

To Councillors:	S J Carr (Chair)	S Dannheimer
	K Woodhead (Vice-Chair)	K A Harlow
	M Brown	A Kingdon
	R Bullock	S P Jeremiah
	A Cooper	J M Owen
	J Couch	E Winfield

A G E N D A

1. Apologies

To receive apologies and to be notified of the attendance of substitutes.

2. Declarations of Interest

(Pages 5 - 12)

Members are requested to declare the existence and nature of any disclosable pecuniary interest and/or other interest in any item on the agenda.

3. Minutes

(Pages 13 - 16)

The Committee is asked to confirm as a correct record the minutes of the meeting held on 22 September 2025.

4. Audit of Accounts 2024/25 and Associated Matters (Pages 17 - 256)

To approve the letter of representation and the process for the approval of the Statement of Accounts for 2024/25 and to receive the Audit Completion Report from the Council's external auditors following their work on these accounts.
5. Internal Audit Progress Report (Pages 257 - 264)

To inform the Committee of the recent work completed by Internal Audit.
6. Review of Strategic Risk Register (Pages 265 - 280)

To consider amendments to the Constitution and to recommend these to full Council to be adopted.
7. Annual Constitution Review (Pages 281 - 296)

To consider amendments to the Constitution and to recommend these to Full Council to be adopted.
8. Quarterly Complaint Report (Pages 297 - 322)

To provide Members with a summary of complaints made against the Council.
9. Member Code of Conduct Annual Complaints Report (Pages 323 - 330)

To report to the Committee a summary of complaints under the Members' Code of Conduct between 1 April 2024 to 31 March 2025 and declarations of Gifts and Hospitality.
10. Findings of Fault Determinations Reported from the Ombudsman (Pages 331 - 352)

To provide Members with the recent findings of fault determinations made by the Local Government and Social Care Ombudsman and the Housing Ombudsman

11. Work Programme

(Pages 353 - 354)

To consider items for inclusion in the Work Programme for future meetings.