

AGENDA FOR AUDIT COMMITTEE



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To: All Members of Audit Committee

Councillors : R Bernstein, D Berry, I Gartside, M Hayes,
J Hook, G McGill, E Moss (Chair), M Rahimov,
M Rubinstein, Thomas and Webster

Mr B Thomas – Independent Member
Mr D Webster – Independent Member

Dear Member/Colleague

Audit Committee

You are invited to attend a meeting of the Audit Committee which will be held as follows:-

Date:	Monday, 20 October 2025
Place:	Town Hall
Time:	7.00 pm
Briefing Facilities:	If Opposition Members and Co-opted Members require briefing on any particular item on the Agenda, the appropriate Director/Senior Officer originating the related report should be contacted.
Notes:	There will be a training session for Committee Members at 6pm

AGENDA

1 APOLOGIES FOR ABSENCE

2 DECLARATIONS OF INTEREST

Members of the Audit Committee are asked to consider whether they have an interest in any of the matters on the agenda and, if so, to formally declare that interest.

3 MINUTES OF THE LAST MEETING *(Pages 5 - 16)*

The Minutes of the last meeting of the Audit Committee held on

4 MATTERS ARISING

5 COUNCIL IMPROVEMENT PLAN *(Pages 17 - 30)*

Report from the Section 151 Officer attached

6 2024/2025 DRAFT ACCOUNTS *(Pages 31 - 180)*

Report from the Section 151 Officer attached
2024/2025 Draft Accounts attached

7 ANNUAL GOVERNANCE STATEMENT *(Pages 181 - 228)*

Report attached

8 EXTERNAL AUDIT PROGRESS REPORT *(Pages 229 - 252)*

Report from Bury's External Auditors is attached

9 INTERNAL AUDIT PROGRESS REPORT *(Pages 253 - 276)*

Report from the Section 151 Officer is attached
Appendix A – Internal Audit Progress Plan attached
Appendix B attached
Appendix C Performance measures and targets end of Q2 attached

10 EXCLUSION OF PRESS AND PUBLIC

To consider passing the appropriate resolution under Section 100(A)(4) of the Local Government Act 1972 that the press and public be excluded from the meeting during consideration of the following items of business since they involve the likely disclosure of the exempt information stated.

11 INTERNAL AUDIT REPORT - INVESTIGATION *(Pages 277 - 280)*

A report from the Section 151 Officer is attached

12 INTERNAL AUDIT REPORT - AUDIT REPORTS AND FOLLOW UPS

(Pages 281 - 290)

A report from the Section 151 Officer is attached