

Notice of Meeting



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Extraordinary Audit and Risk Committee Tuesday 28 July 2026 at 6.30pm

in the Council Chamber, Council Offices,
Market Street, Newbury

Note: This meeting can be streamed live here: <https://www.westberks.gov.uk/governanceethicscommitteelive>

Date of despatch of Agenda: Friday 17 July 2026

For further information about this Agenda, or to inspect any background documents referred to in Part I reports, please contact Gordon Oliver on 01635 519486
e-mail: gordon.oliver1@westberks.gov.uk

Further information and Minutes are also available on the Council's website at www.westberks.gov.uk



WestBerkshire
C O U N C I L

To: Councillors Erik Pattenden (Chairman), Ross Mackinnon (Vice-Chairman), Jeremy Cottam, Laura Coyle, Carlyne Culver, Billy Drummond, Owen Jeffery and Simon Carey

Substitutes: Councillors Adrian Abbs, Dennis Benneyworth, Paul Dick, Alan Macro and Stephanie Steevenson

Agenda

Part I

Page No.

- | | | |
|---|---|---------|
| 1 | Apologies
To receive apologies for inability to attend the meeting (if any). | 1 - 2 |
| 2 | Declarations of Interest
To remind Members of the need to record the existence and nature of any personal, disclosable pecuniary or other registrable interests in items on the agenda, in accordance with the Members' Code of Conduct . | 3 - 4 |
| 3 | KPMG External Audit Plan and Strategy: 2025-26
To consider the External Audit Plan and Strategy for 2025-26 prepared by the Council's External Auditor (KPMG). | 5 - 36 |
| 4 | Financial Statements 2025/26 Highlights and Going Concern Assessment
To inform Members of the key highlights within the Council's 2025/26 financial statements (draft) and summarise management's assessment of the Council's ability to operate as a going concern. | 37 - 46 |
| 5 | Annual Treasury Management Review 2025/26
This Council is required by regulations issued under the Local Government Act 2003 to produce an annual treasury management review of activities and the actual prudential and treasury indicators for 2025/26. This report meets the requirements of both the CIPFA Code of Practice on Treasury Management (the TM Code) and the CIPFA Prudential Code for Capital Finance in Local Authorities, (the Prudential Code). | 47 - 68 |



Sarah Clarke.

Sarah Clarke
Executive Director - Resources

West Berkshire Council is committed to equality of opportunity. We will treat everyone with respect, regardless of race, disability, gender, age, religion or sexual orientation.

If you require this information in a different format or translation, please contact Gordon Oliver on telephone 01635 519486.