

## Audit and Accounts Committee

Democratic and Members' Services  
Emma Duncan  
Service Director: Legal and Governance

Thursday, 19 February 2026

New Shire Hall  
Alconbury Weald  
Huntingdon  
PE28 4YE

10:00

Red Kite Room

New Shire Hall, Alconbury Weald, Huntingdon, PE28 4YE

## Agenda

Open to Public and Press

1. Apologies for Absence and Declarations of Interest  
*Guidance on declaring interests is available in [Chapter F2 \(Members' Code of Conduct\)](#) of the Council's constitution.*
2. Minutes - 28 November 2025 (Public) **5 - 24**
3. Public Questions and Petitions
4. Cambridgeshire County Council Statement of Accounts 2024-25 and Audit Results Report **25 - 384**
5. Internal Audit Progress Report **385 - 466**
6. Executive Director's Assurance Report - Place and Sustainability **467 - 516**
7. Audit and Accounts Committee Agenda Plan **517 - 520**

The County Council is committed to open government and members of the public are welcome to attend Committee meetings. Public speaking related to the items listed on this agenda is also welcomed and encouraged. Requests to speak need to be submitted by 12.00 noon three working days before the meeting, with information on how to do this on the '[Getting Involved in Meetings](#)' section of the Council's website. Full details of arrangements for public participation are set out in [Chapter B1 \(Participation in Meetings\)](#) of the Council's constitution.

The Council supports the principle of transparency and encourages filming, recording and taking photographs at meetings that are open to the public. It also welcomes the use of social networking to communicate with people about what is happening, as it happens. These arrangements operate in accordance with a protocol agreed by the Chair of the Council and political Group Leaders, which can be accessed on the '[What Happens at Meetings](#)' section of the Council's website. The Council does not guarantee the provision of car parking on the New Shire Hall site. Information on travel options is available on [the Council's website](#).

Livestreams and recordings of previous meetings can be found on the '[Live Web Stream](#)' of the Council's website.

*The Audit and Accounts Committee comprises the following members:*

Councillor Chris Boden (Chair) Councillor Peter Fane (Vice-Chair) Councillor Mike Black  
Mr Mohammed Hussain Councillor Ricky Ioannides Councillor Luis Navarro Councillor  
Chris Poulton and Councillor Graham Wilson

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