

03 November 2020 at 5.00 pm

This meeting will be held virtually via Zoom,
and livestreamed here:

https://www.youtube.com/channel/UCIT1f_F5OfvTzxjZk6Zqn6g

Despatched: 26.10.20



Audit Committee

Membership:

Chairman, Cllr. McGarvey; Vice-Chairman, Cllr. Morris
Cllrs. Barnes, Brown, Kitchener, London, Osborne-Jackson, Pender and Williamson

Agenda

	Pages	Contact
Apologies for Absence		
1. Minutes To agree the Minutes of the meeting of the Audit Committee held on 16 July 2020, as a correct record.	(Pages 1 - 6)	
2. Declarations of Interest Any declarations of interest not already registered.		
3. Actions from Previous Meeting (if any)		
4. Responses of the Council, Cabinet or Council Committees to the Committee's reports or recommendations (if any)		
5. Statement of Accounts 2019/20	(Pages 7 - 194)	Alan Mitchell Tel: 01732227483
6. Members' Allowance Scheme Monitoring	(Pages 195 - 208)	Martin Goodman Tel: 01732227245
7. Internal Audit Progress Report 2020/21	(Pages 209 - 224)	Francesca Chivers Tel: 01732227053
8. Counter Fraud Policies	(Pages 225 - 252)	Francesca Chivers Tel: 01732227053
9. Strategic Risk Register	(Pages 253 - 276)	Francesca Chivers Tel: 01732227053
10. Work Plan	(Pages 277 - 278)	

EXEMPT INFORMATION

At the time of preparing this agenda there were no exempt items. During any such items which may arise the meeting is likely NOT to be open to the public.

If you wish to obtain further factual information on any of the agenda items listed above, please contact the named officer prior to the day of the meeting.

Should you need this agenda or any of the reports in a different format, or have any other queries concerning this agenda or the meeting please contact Democratic Services on 01732 227000 or democratic.services@sevenoaks.gov.uk.