

Agenda

Audit Committee

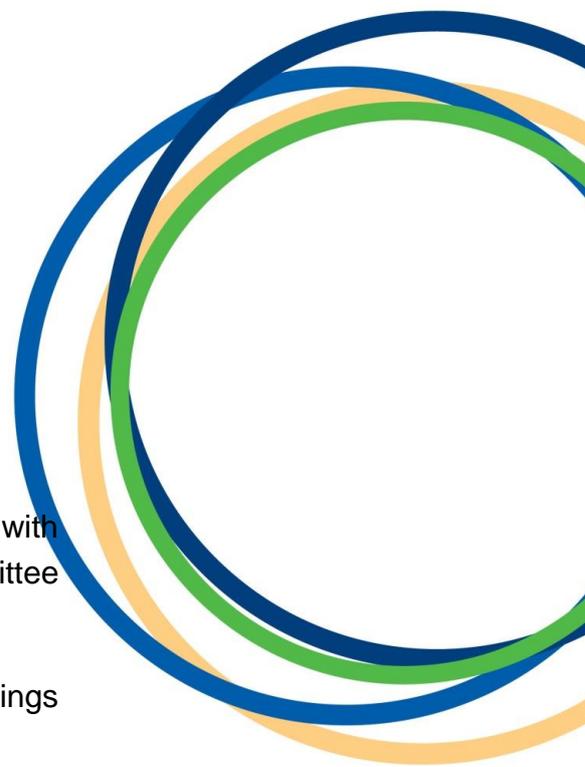
Tuesday, 18 May 2021 at 7.00 pm



Meetings will take place in accordance with Government guidance. Members of the Committee will assemble at the Town Hall, Reigate.



Members of the public may observe the proceedings live on the Council's [website](#).



Members:

J. S. Bray (Chair)

M. S. Blacker
G. Buttironi
J. P. King

S. A. Kulka
C. M. Neame
R. Ritter

Substitutes:

Conservatives: R. S. Turner and S. T. Walsh

Residents Group: R. J. Feeney, N. D. Harrison and C. T. H. Whinney

Green Party: J. C. S. Essex and S. Sinden

Liberal Democrats J. E. Philpott

Mari Roberts-Wood
Interim Head of Paid Service

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Reigate & Banstead
BOROUGH COUNCIL
Banstead | Horley | Redhill | Reigate

1. Apologies for Absence and Substitutions

To receive any apologies for absence and notification of substitutes in accordance with the Constitution.

2. Declaration of Interest

To receive any declarations of interest.

3. Minutes (Pages 5 - 10)

To confirm as a correct record the Minutes of the previous meeting.

4. Final Annual Governance Statement 2019/20 (Pages 11 - 22)

To endorse the Council's Annual Governance Statement in order to confirm its inclusion in the 2019/20 Statement of Accounts.

5. Report from the External Auditor on the Statement of Accounts 2019/20 (Pages 23 - 60)

To consider the report from the External Auditor on the Statement of Accounts 2019/20.

6. Statement of Accounts 2019/20 (Pages 61 - 188)

To approve the Statement of Accounts for 2019/20.

7. Any Other Urgent Business

To consider any item(s) which, in the opinion of the Chair, should be considered as a matter of urgency – Local Government Act 1972, Section 100b (4)(b).

Note: Urgent business must be submitted in writing but may be supplemented by an oral report.



Our meetings

As we would all appreciate, our meetings will be conducted in a spirit of mutual respect and trust, working together for the benefit of our Community and the Council, and in accordance with our Member Code of Conduct. Courtesy will be shown to all those taking part.



Streaming of meetings

Meetings are broadcast live on the internet and are available to view online for six months. A recording is retained for six years after the meeting. In attending any meeting, you are recognising that you may be filmed and consent to the live stream being broadcast online, and available for others to view.



Accessibility

The Council's agenda and minutes are provided in English. However, the Council also embraces its duty to anticipate the need to provide documents in different formats, such as audio, large print or in other languages. The Council will provide such formats where a need is identified prior to publication or on request.



Notice is given of the intention to hold any part of this meeting in private for consideration of any reports containing "exempt" information, which will be marked accordingly.