



Summons to Meeting

Monday 21 September 2020

Audit Committee

Tuesday 29 September 2020, 10.00 am

Zoom Virtual Meeting

Membership:

Councillor Alan Tyson (Chair)
Councillor Carole Armstrong
Councillor Vaughan Hodgson
Councillor Adrian Kirkbride

Councillor Mary Bainbridge (Vice-Chair)
Councillor Markus Campbell-Savours
Councillor Janet King

This meeting will be broadcast live on the Allerdale Borough Council YouTube™ Channel.

If you have any questions or queries contact Lee Jardine on 01900 702502.

Agenda

1. Minutes (Pages 3 - 6)

To sign as a correct record the minutes of the meeting held on 29 July 2020

2. Apologies for Absence

3. Declaration of Interests

Councillors/Staff to give notice of any disclosable pecuniary interest, other registrable interest or any other interest and the nature of that interest relating to any item on the agenda in accordance with the adopted Code of Conduct.

4. Questions

To answer questions from members of the public – submitted in writing or by electronic mail no later than 5.00 pm, 2 working days before the meeting.

5. Assurance, Risk and Audit Report for the Quarter Ending 30 June 2020 (Pages 7 - 38)



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6. Treasury Management Annual Review 2019/20 (Pages 39 - 70)

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

Chief Executive

Date of Next Meeting:

**Tuesday 24 November 2020, 2.00 pm
Zoom Virtual Meeting**