



Summons to Meeting

Friday 3 September 2021

Audit Committee

Monday 13 September 2021, 2.00 pm

Council Chamber, Allerdale House

Membership:

Councillor Alan Tyson (Chair)
Councillor Markus Campbell-Savours
Councillor Vaughan Hodgson
Councillor Janet King

Councillor Mary Bainbridge (Vice-Chair)
Councillor Patrick Gorrill
Councillor George Kemp

Members of the public are welcome to attend the meeting. 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 June 2021

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 5.00pm on a working day, allowing two clear working days before the day of the meeting.

5. Assurance, Risk and Audit Report for the Quarter Ending 30 June 2021 (Pages 7 - 22)



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6. Treasury Management Annual Review 2020/21 (Pages 23 - 94)

A handwritten signature in black ink, appearing to be 'B. L.', written in a cursive style.

Chief Executive

Date of Next Meeting:

**Tuesday 12 October 2021, 10.00 am
Council Chamber, Allerdale House**