



## Summons to Meeting

Tuesday 19 October 2021

# Audit Committee

Wednesday 27 October 2021, 2.00 pm

Council Chamber, Allerdale House, Workington

### Membership:

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

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 Democratic Services on 01900 702502.*

## Agenda

### 1. Minutes (Pages 3 - 6)

To agree as a correct record the minutes of the meeting held on 13 September 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. Annual Governance Statement 2020/21 (Pages 7 - 24)

### 6. Audited Statement of Accounts 2020/21 (Pages 25 - 246)



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**7. Audit Findings Report**

Report to Follow.

**8. Letter of Representation 2020/21 (Pages 247 - 254)**

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

**Chief Executive**

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**Date of Next Meeting:**

**Thursday 25 November 2021, 2.00 pm  
The Wave Centre, Maryport**