

Audit and Standards Committee

Date and Time - **Wednesday 28 July 2021 – 6:30pm**

Venue - **Council Chamber, Town Hall, Bexhill-on-Sea**

Councillors appointed to the Committee:

A.K. Jeeawon (Chairman), J. Barnes, Mrs M.L. Barnes, P.C. Courtel, K.M. Harmer, Mrs E.M. Kirby-Green, C.A. Madeley and R.B. Thomas.

Audit Independent Person: Mr Patrick Farmer

AGENDA

1. MINUTES

To authorise the Chairman to sign the Minutes of the meeting of the Audit and Standards Committee held on 21 June 2021 as a correct record of the proceedings.

2. APOLOGIES FOR ABSENCE

3. ADDITIONAL AGENDA ITEMS

To consider such other items as the Chairman decides are urgent and due notice of which has been given to the Head of Paid Service by 12 Noon on the day of the meeting.

4. DISCLOSURE OF INTERESTS

To receive any disclosure by Members of personal and disclosable pecuniary interests in matters on the agenda, the nature of any interest and whether the Member regards the personal interest as prejudicial under the terms of the Code of Conduct. Members are reminded of the need to repeat their declaration immediately prior to the commencement of the item in question.

PART A - STANDARDS REPORTS – NONE

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For all enquiries please contact
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PART B - AUDIT REPORTS

5. **REPORT OF THE EXTERNAL AUDITORS, GRANT THORNTON - AUDIT PLAN 2020/21** (Pages 1 - 24)
6. **STATEMENT OF ACCOUNTS 2020/21** (Pages 25 - 28)
7. **TREASURY MANAGEMENT UPDATE - TO FOLLOW**
8. **WORK PROGRAMME** (Pages 29 - 30)

Malcolm Johnston
Chief Executive

Agenda Despatch Date: 20 July 2021