

Audit Committee Agenda



9.30 am Wednesday, 27 January 2021
Via Microsoft Teams

In accordance with Local Authorities and Police and Crime Panels (Coronavirus) (Flexibility of Local Authority and Police and Crime Panel Meetings) (England and Wales) Regulations 2020, this meeting will be held on a virtual basis. Members of the Public can view a live stream of the meeting at:

<https://www.darlington.gov.uk/livemeetings>

Members of the public wanting to raise issues/make representations at the meeting can do so by emailing Allison.hill@darlington.go.uk 24 hours before the meeting begins.

1. Introductions/Attendance at Meeting
2. Declarations of Interest
3. To approve the Minutes of the meeting of this Committee held on :
 - (a) 28 October 2020; and (Pages 1 - 4)
 - (b) Special meeting held on 18 November 2020 (Pages 5 - 6)
4. Annual Audit Letter 2019/20 –
Report of the Managing Director
(Pages 7 - 34)
5. Accounting Policies to be applied to the 2020/21 Financial Statements –
Report of the Managing Director
(Pages 35 - 56)
6. Final Accounts Timetable for the year ended 31 March 2021 –
Report of the Managing Director
(Pages 57 - 60)
7. Independent Review into the Oversight of Local Audit and the Transparency of
Local Authority Financial Reporting –
Report of the Managing Director
(Pages 61 - 156)
8. Mid Year Risk Management Update 2020/21 –

Report of the Managing Director
(Pages 157 - 180)

9. Prudential Indicators and Treasury Management Strategy Report 2021/22 –
Report of the Managing Director
(Pages 181 - 220)
10. Audit Services Activity Report –
Report of the Audit and Risk Manager
(Pages 221 - 244)
11. SUPPLEMENTARY ITEM(S) (if any) which in the opinion of the Chair of this
Committee are of an urgent nature and can be discussed at this meeting
12. Questions



Luke Swinhoe
Assistant Director Law and Governance

Tuesday, 19 January 2021

Town Hall
Darlington.

Membership

Councillors Durham, Baldwin, Crudass, Lee, McEwan and Paley

If you need this information in a different language or format or you have any other queries on this agenda please contact Allison Hill, Democratic Officer, Resources Group, during normal office hours 8.30 a.m. to 4.45 p.m. Mondays to Thursdays and 8.30 a.m. to 4.15 p.m. Fridays E-Mail : Allison.hill@darlington.gov.uk or telephone 01325 405997