

Audit Committee Agenda



9.30 am Wednesday, 18 November 2020
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. Audit of Accounts 2019/20 –
Report of the Managing Director
(Pages 1 - 156)
4. Annual Governance Statement –
Verbal update by the Finance Manager
(Pages 157 - 194)

Luke Swinhoe
Assistant Director Law and Governance

Tuesday, 10 November 2020

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