



DARLINGTON
Borough Council

Audit Committee Agenda

10.00 am

Monday, 22 January 2024

Council Chamber, Town Hall, Darlington. DL1 5QT

Members of the Public are welcome to attend this Meeting.

1. Introductions/Attendance at Meeting
2. Declarations of Interest
3. Minutes –
Minutes of meeting held on 27 September 2023
(Pages 3 - 8)
4. Annual Statement of Accounts 2021/22 and 2022/23 –
Verbal Update from Ernst & Young the Council's External Auditors
5. Final Accounts Timetable For The Year Ending 31 March 2024 –
Report of the Director of Operations
(Pages 9 - 14)
6. Half Yearly Risk Management Report 2023 2024 –
Report of the Chief Executive
(Pages 15 - 34)
7. Audit Services Activity Report –
Report of the Audit and Risk Manager
(Pages 35 - 46)
8. Prudential Indicators and Treasury Management Strategy Report 2024-25 –
Report of the Director of Operations

(Pages 47 - 78)

9. 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
10. Questions



Luke Swinhoe
Assistant Director Law and Governance

Friday, 12 January 2024

Town Hall
Darlington.

Membership

Councillors Baker, Durham, Garner, Henderson, Keir and McGill

If you need this information in a different language or format or you have any other queries on this agenda please contact Shirley Wright, Democratic Manager, Operations 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 : shirley.wright@darlington.gov.uk or telephone 01325 405998