



Dear Councillor

The next meeting of the **ACCOUNTS AND AUDIT** will be held at **6.30 pm** on **WEDNESDAY, 10 FEBRUARY 2021** by Zoom.

I do hope you can be there.

Yours sincerely

M. H. Scott

CHIEF EXECUTIVE

AGENDA

1. **APOLOGIES FOR ABSENCE**
2. **TO APPROVE THE MINUTES OF THE PREVIOUS MEETING** (Pages 3 - 10)

Copy enclosed.

3. **DECLARATIONS OF PECUNIARY AND NON PECUNIARY INTERESTS**

Members are reminded of their responsibility to declare any pecuniary or non-pecuniary interest in respect of matters contained in the agenda.

4. **PUBLIC PARTICIPATION**

ITEMS FOR DECISION

5. **REVIEW OF COUNCIL'S STANDARDS ARRANGEMENTS** (Pages 11 - 32)

Report of Chief Executive enclosed

ITEMS FOR INFORMATION

6. **AUDIT OF STATEMENT OF ACCOUNTS 2019/20 UPDATE** (Pages 33 - 66)

Report of Director of Resources enclosed.

7. **INTERNAL AUDIT PROGRESS REPORT 2020/21** (Pages 67 - 72)

Report of Director of Resources enclosed for information.

8. REPORTS FROM REPRESENTATIVES ON OUTSIDE BODIES

None

9. EXCLUSION OF PRESS AND PUBLIC

None.

Electronic agendas sent to members of Accounts and Audit – Councillor Richard Bennett (Chair), Councillor David Birtwhistle, Councillor Ian Brown (Vice-Chair), Councillor Robert (Bob) Buller, Councillor Louise Edge, Councillor Stewart Fletcher, Councillor Jonathan Hill, Councillor Angeline Humpheys, Councillor Richard Newmark, Councillor David Peat and Councillor Richard Sherras.

Contact: Democratic Services on 01200 414408 or committee.services@ribblevalley.gov.uk