



Ribble Valley
Borough Council

www.ribblevalley.gov.uk

Dear Councillor

The next meeting of the **ACCOUNTS AND AUDIT** will be held at 6.30 pm on **WEDNESDAY, 28 JULY 2021** in the **Council Chamber, 13 Church Street, Clitheroe, BB7 2RA.**

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 - 8)
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

None.

ITEMS FOR INFORMATION

5. **INTERNAL AUDIT PROGRESS REPORT 2021/22** (Pages 9 - 14)
Report of Director of Resources enclosed.
6. **AUDIT PLAN - YEAR ENDING 31 MARCH 2021** (Pages 15 - 38)
Report of Grant Thornton enclosed.

7. REPORTS FROM REPRESENTATIVES ON OUTSIDE BODIES

None.

8. EXCLUSION OF PRESS AND PUBLIC

None.

Electronic agendas sent to members of Accounts and Audit – Councillor David Berryman (Chair), Councillor Susan Bibby, Councillor Robert (Bob) Buller, Councillor Louise Edge, Councillor Stewart Fletcher, Councillor Jonathan Hill, Councillor Stuart Hirst, Councillor Richard Newmark, Councillor David Peat, Councillor James (Jim) Rogerson and Councillor Richard Sherras (Vice-Chair).

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