



North Tyneside Council

Audit Committee

27 September 2021

Wednesday, 6 October 2021 in Room 0.02, Quadrant, The Silverlink North, Cobalt Business Park, North Tyneside, NE27 0BY **commencing at 6.00 pm.**

Agenda Item		Page
1.	Apologies for Absence To receive any apologies for absence from the meeting.	
2.	Declarations of Interest and Dispensations You are invited to declare any registerable and/or non-registerable interests in matters appearing on the agenda, and the nature of that interest. You are also invited to disclose any dispensation in relation to any registerable and/or non-registerable interests that have been granted in relation to any matter appearing on the agenda.	
3.	Annual Financial Report 2020/21 To give consideration to a report which sets out the 2020/21 Audited Annual Financial Report in accordance with Section 9 (2) of the Accounts and Audit Regulations 2015.	3 - 18
4.	Annual Governance Statement 2020-21 To give consideration to a report which provides the outcome of the review of the Authority's system of internal control.	19 - 58

Circulation overleaf ...

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Members of the Audit Committee

Kevin Robinson (Chair)
Councillor Mrs Linda Arkley OBE
Councillor Linda Bell
Councillor Janice Mole
Councillor John Stirling

Malcolm Wilkinson (Deputy Chair)
Councillor Gary Bell
Councillor Debbie Cox
Councillor John O'Shea