

SOUTHEND-ON-SEA CITY COUNCIL

Audit Committee

Date: Tuesday, 21st March, 2023

Time: 6.30 pm

Place: Committee Room 1 - Civic Suite

Contact: Robert Harris

Email: committeesection@southend.gov.uk

A G E N D A

- 1 Apologies for Absence**
- 2 Declarations of Interest**
- 3 Minutes of the Meeting held on Wednesday, 11 January 2023**
- 4 Deloitte: Updated report to the Audit Committee on the audit for the year ended 31 March 2021 (Pages 5 - 46)**
Report of Executive Director (Finance & Resources)
- 5 Adoption of the Annual Governance Statement 2020/21 and Statement of Accounts 2020/21 (Pages 47 - 256)**
Report of Executive Director (Finance and Resources)
- 6 Deloitte: Audit planning report to the Audit Committee, Audit for the year ending 31 March 2022 (Pages 257 - 284)**
Report of Executive Director (Finance and Resources)

Chair & Members:

Cllr M Dent (Chair), Cllr I Shead (Vice-Chair), Cllr H Boyd, Cllr K Buck, Cllr T Cox, Cllr M Davidson, Cllr A Line, Cllr R McMullan, Cllr K Murphy and K Pandya