

# Agenda

## Virtual Audit Committee Tuesday 2 March 2021 at 7pm

Please note this meeting will be held remotely. The agenda will be circulated to councillors in the normal way.

A live stream will be available for members of the public and press, the link to this will be placed on the council website [www.wellingborough.gov.uk](http://www.wellingborough.gov.uk) on the day of the meeting.

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1. Apologies for absence
2. Declarations of interest (completed forms to be handed to committee clerk)
3. Confirmation of the minutes of the 24 November 2020
4. Annual internal audit opinion for 2020-21
5. Audited statement of accounts 2019-20
- 6 **Any other item that the chairman decides is urgent**

**Shaun Darcy,  
Executive Director**

Date issued: 22 February 2021



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For further information about this agenda please contact: Emma McGinlay on **01933 231585**  
[EMcGinlay@wellingborough.gov.uk](mailto:EMcGinlay@wellingborough.gov.uk).

If you wish to address the committee on an agenda item you can register by:

- downloading the form at [www.wellingborough.gov.uk/speakers\\_form](http://www.wellingborough.gov.uk/speakers_form) and returning to Emma McGinlay; or
- contacting Emma McGinlay as detailed above.

I        Enclosed

**Membership of committee:**

**Councillor Weatherill (Chairman), Bell (Vice-chairman), Allebone, L Lawman, Simmons, Francis and Henley.**