

Audit Committee Agenda

Thursday, 18 November 2021 at 6.00 pm

Council Chamber, Muriel Matters House, Breeds Place, Hastings, TN34 3UY.
Please enter the building via the Tourist Information Centre entrance.

For further information, please contact Democratic Services on 01424 451484 or email:
democraticservices@hastings.gov.uk

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1.	Apologies for absence	
2.	Declarations of interest	
3.	Minutes of the last meeting	1 - 4
4.	Grant Thornton Audit Completion Report- Audit for the year ended 31 March 2020 <i>(Peter Grace, Assistant Director, Financial Services and Revenues (Chief Finance Officer))</i>	5 - 46
5.	External Audit Plan - Year ending 31 March 2021 <i>(Peter Grace, Assistant Director, Financial Services and Revenues (Chief Finance Officer))</i>	47 - 74
6.	Annual Treasury Management Outturn Report 2020/21 <i>(Peter Grace, Assistant Director, Financial Services and Revenues (Chief Finance Officer))</i>	75 - 94
7.	Treasury Management Mid Year Report 2021-22 <i>(Peter Grace, Assistant Director, Financial Services and Revenues (Chief Finance Officer))</i>	95 - 120
8.	CIPFA Financial Management Code <i>(Peter Grace, Assistant Director, Financial Services and Revenues (Chief Finance Officer))</i>	121 - 198

9.	External Auditor Appointment <i>(Peter Grace, Assistant Director, Financial Services and Revenues Chief Finance Officer)</i>	199 - 214
10.	Notification of any additional urgent items (if any)	