

Audit and Accounts Committee

The council is now holding virtual meetings. This plays a part in helping us to maintain the safety of the public, staff and councillors.

The City Mayor has asked that, as far as possible, there is still public involvement and input into the decision-making process.

Therefore, should you wish to raise a question or comment on any of the items listed, which will be presented at the meeting on your behalf, you can do so in writing, by sending an email to the address at the bottom of this agenda.

Please do this by 4.30pm on the day before the meeting is due to take place.

Further information on the coronavirus and what it means for Salford can be found on the council website - <https://www.salford.gov.uk/coronavirus>

DATE: Wednesday, 25 November 2020

TIME: 2.00 pm

VENUE: On-line Live Meeting (MS Teams) via the link below

AGENDA

ON-LINE MEETING (VIA MICROSOFT TEAMS - AUDIO ONLY) VIA THE LINK BELOW:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_ODA1ZDY4ZWEtYmE2Mi00MTYxLTgzNmUtYjUyZmJkMjFiMjGU2%40thread.v2/0?context=%7b%22Tid%22%3a%2268c00060-d80e-40a5-b83f-3b8a5bc570b5%22%2c%22Oid%22%3a%22d7e0a353-9a97-4a8e-952c-f6451ae2de66%22%2c%22IsBroadcastMeeting%22%3a%22true%7d

- 1 **Apologies for Absence**
- 2 **The Committee is asked to consider whether it agrees to the inclusion of the items listed in Parts 1 and 2 of the agenda.**
- 3 **Declarations of Interest.**
- 4 **To approve, as a correct record, the minutes of the previous meeting.** (Pages 1 - 10)

Minutes of the meeting held on 21st October 2020.

- 5 **Matters Arising**

- 6 **External Auditors: Audit Completion Report - Mazars** (Pages 11 - 36)
- 7 **Statement of Accounts 2019/20** (Pages 37 - 202)
- 8 **URGENT BUSINESS - PART 1**
- 9 **EXCLUSION OF THE PUBLIC**

The officers consider that the following items contain exempt information as provided for in the Local Government Access to Information Act and that the public interest in maintaining the exemption outweighs the public interest in disclosing the information.

Members are recommended to agree the necessary resolutions excluding the public from the meeting during consideration of this item. At the time this agenda is published no representations have been that this part of the meeting should be open to the public.

- 10 **URGENT BUSINESS - PART 2**
- 11 **Date of Next Meeting**

Wednesday 20th January 2021 at 2pm.

Contact Officer: Liz Wright
Tel No: 0161 793 2811
E-Mail: decisionmakingandscrutiny@salford.gov.uk