

AGENDA FOR

EXTRAORDINARY MEETING OF THE AUDIT COMMITTEE

Contact:: Andrea Tomlinson
Direct Line: 0161 253 5133
E-mail: a.j.tomlinson@bury.gov.uk
Web Site: www.bury.gov.uk

To: All Members of Audit Committee

Councillors : S Butler, U Farooq, I Gartside, M Hayes, B Mortenson, J Rydeheard, M Smith, M Whitby (Chair) and S Wright

Dear Member/Colleague

Audit Committee

You are invited to attend an Extraordinary meeting of the Audit Committee which will be held as follows:-

Date:	Monday, 20 December 2021
Place:	Council Chamber - Town Hall
Time:	7.00 pm
Briefing Facilities:	If Opposition Members and Co-opted Members require briefing on any particular item on the Agenda, the appropriate Director/Senior Officer originating the related report should be contacted.
Notes:	

AGENDA

1 APOLOGIES FOR ABSENCE

2 DECLARATIONS OF INTEREST

Members of the Audit Committee are asked to consider whether they have an interest in any of the matters on the agenda and, if so, to formally declare that interest.

3 FINAL AUDITED ACCOUNTS (*Pages 3 - 168*)

A report from the Leader and Cabinet Member for Finance and Growth is attached.

Appendix A - Changes from the Draft Accounts to the Final Accounts

Appendix B - The Final Audited Accounts are attached.

4 AUDIT COMPLETION REPORT (*Pages 169 - 210*)

The Audit Completion report from the Council External Auditors Mazars is attached.