

AGENDA FOR
AUDIT COMMITTEE



Contact: Phil Llewellyn
Direct Line: 0161 253 7751
E-mail: phil.llewellyn@bury.gov.uk
Web Site: www.bury.gov.uk

To: All Members of Audit Committee

Councillors : A Arif, S Arif, D Berry, I Gartside, S Haroon,
M Hayes, J Hook, E Moss (Chair) and M Rubinstein

Dear Member/Colleague

Audit Committee

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

Date:	Monday, 23 September 2024
Place:	Meeting Rooms A & B - 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 MINUTES OF THE LAST MEETING *(Pages 3 - 12)*

The Minutes of the last meeting of the Audit Committee held on 25th July 2024 are attached for approval.

4 PROCUREMENT STRATEGY *(Pages 13 - 32)*

5 EXTERNAL AUDITORS PROGRESS REPORT *(Pages 33 - 46)*

6 UPDATE ON 2021-22 STATEMENT OF ACCOUNTS *(Pages 47 - 266)*

This item will include a training session.

7 UPDATE ON 2023-2024 STATEMENT OF ACCOUNTS

8 BACKSTOP UPDATE - 2022-23 AND 2023-24 ACCOUNTS

Verbal update on Government's schedule for backstops in auditing and the impact that this will have on the 2022-23 and 2023-24 Accounts. The backstop dates for each year's Accounts will also be advised.

9 EXCLUSION OF PRESS AND PUBLIC

To consider passing the appropriate resolution under Section 100(A)(4) of the Local Government Act 1972 that the press and public be excluded from the meeting during consideration of the following items of business since they involve the likely disclosure of the exempt information stated.