

Cheltenham Borough Council Audit, Compliance and Governance Committee

Meeting date: 19 March 2024

Meeting time: 6.00 pm

Meeting venue: Council Chamber - Municipal Offices

Membership:

Councillors Adrian Bamford (Chair), David Willingham (Vice-Chair), Matt Babbage, Graham Beale, Tabi Joy, Paul McCloskey and Smith

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Contact: democraticservices@cheltenham.gov.uk

Phone: 01242 264 129

Agenda

1 Apologies

2 Declarations of interest

3 Minutes of the last meeting (Pages 3 - 10)

4 Public and Member Questions

These must be received no later than 12 noon on the seventh working day before the date of the meeting

5 Interim Auditor's Annual Report, 2021-22 and 2022-23 (Pages 11 - 46)

Report of Grant Thornton, external auditors

6 Any other item the chairman determines to be urgent and requires a decision

7 Date of next meeting

17 April 2024