

MEETING:	Special Audit and Governance Committee
DATE:	Thursday, 25 June 2020
TIME:	4.00 pm
VENUE:	THIS MEETING WILL BE HELD VIRTUALLY

AGENDA

1. Declarations of Pecuniary and Non-Pecuniary Interest

Items for Discussion/Decision

2. Draft 2019/20 Statement of Accounts (*Pages 3 - 182*)

The Service Director Finance will submit a report presenting the 2019/20 Statement of Accounts, the Council's tenth set of accounts prepared in accordance with International Financial Reporting Standards.

To: Chair and Members of Audit and Governance Committee:-

Councillors Richardson (Chair), Barnard, P. Birkinshaw and Lofts; together with Independent members Ms K Armitage, Ms D Brown, Mr S Gill, Mr P Johnson and Mr M Marks

Chief Executive

All Executive Directors

Shokat Lal, Executive Director Core Services

Rob Winter, Head of Internal Audit

Neil Copley, Service Director Finance (Section 151 Officer)

Ian Rooth, Head of Financial Services

Michael Potter, Service Director Business Improvement and Communications

Louise Booth, Audit Manager

Council Governance Unit – 3 copies

Please contact William Ward on email governance@barnsley.gov.uk

Wednesday, 17 June 2020