

# Broadland Audit Committee

## Agenda

### Members of the Broadland Audit Committee

Cllr Grant Nurden (Chairman)  
Cllr Adrian Crotch  
Cllr Susan Holland

Cllr Peter Bulman (Vice-Chair)  
Cllr Karen Vincent

### Date & Time:

Thursday, 27 October 2022 at 10.00 am

### Place:

Trafford Room - Thorpe Lodge, 1 Yarmouth Road, Thorpe St Andrew, NR7 0DU

### Contact:

Jessica Hammond, tel 01508 505298  
Email: [committee.bdc@southnorfolkandbroadland.gov.uk](mailto:committee.bdc@southnorfolkandbroadland.gov.uk)  
Website: <http://www.southnorfolkandbroadland.gov.uk/>

### Public Attendance:

If a member of the public would like to attend to speak on an agenda item, please email your request to [committee.bdc@southnorfolkandbroadland.gov.uk](mailto:committee.bdc@southnorfolkandbroadland.gov.uk), no later than 5.00pm Monday, 24 October 2022.

# AGENDA

<b>Pool of Trained Members</b>	(Pages 3 - 4)
<b>Glossary</b>	(Pages 5 - 8)
<b>1. To receive declarations of Interest from Members (guidance attached)</b>	(Pages 9 - 10)
<b>2. To report apologies for absence and to identify substitute members</b>	
<b>3. To confirm the minutes from the meeting of the Audit Committee held on 22 September 2022</b>	(Pages 11 - 16)
<b>4. Matters arising therefrom (if any)</b>	
<b>5. Statement of Accounts 2020/21</b>	(Pages 17 - 110)
<b>6. Annual Results Report 2020/21</b> Please Note: as this document has been provided by an external source, we cannot guarantee that it is fully accessible	(Pages 111 - 166)
<b>7. Audit Committee Work Programme</b>	(Pages 167 - 168)