



City of Westminster

# Committee Agenda

Title: **Audit and Performance Committee**

Meeting Date: **Thursday 10th September, 2020**

Time: **6.30 pm**

Venue: **This will be a virtual meeting**

Members: **Councillors:**

Ian Rowley (Chairman)  
David Boothroyd  
Danny Chalkley  
Richard Elcho

**Following government advice to the public, to avoid all but essential travel and to practice social distancing during the Coronavirus pandemic this will be a remote meeting and members of the public and press are welcome to follow the meeting and listen to the discussion.**

**This meeting will be live streamed and recorded using Microsoft Teams.**

**To access the recording after the meeting please revisit the link.**

**If you require any further information, please contact the Committee Officer, Artemis Kassi, Senior Committee and Governance Officer.**

**Tel: 07817054991 Email: [akassi@westminster.gov.uk](mailto:akassi@westminster.gov.uk)  
Corporate Website: [www.westminster.gov.uk](http://www.westminster.gov.uk)**

**Note for Members:** Members are reminded that Officer contacts are shown at the end of each report and Members are welcome to raise questions in advance of the meeting. With regard to item 2, guidance on declarations of interests is included in the Code of Governance; if Members and Officers have any particular questions they should contact the Director of Law in advance of the meeting please.

## **AGENDA**

### **PART 1 (IN PUBLIC)**

**1. MEMBERSHIP**

To note any changes to the membership.

**2. DECLARATIONS OF INTEREST**

To receive declarations by Members and Officers of the existence and nature of any pecuniary interests or any other significant interest in matters on this agenda.

**3. STATEMENT OF ACCOUNTS 2019-2020**

Report of the Executive Director, Finance and Resources

**4. AUDIT FINDINGS REPORT 2019-2020 FOR THE GENERAL FUND AND PENSION ACCOUNTS (REPORT TO FOLLOW)**

Report of the External Auditor, Grant Thornton

**(Pages 3 - 226)**

**Stuart Love  
Chief Executive  
2 September 2020**