

Agenda



Listening Learning Leading



**Vale
of White Horse**
District Council

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A MEETING OF THE

Joint Audit and Governance Committee

WILL BE HELD ON TUESDAY 24 MAY 2022 AT 6.30 PM

FIRST FLOOR MEETING SPACE, 135 EASTERN AVENUE, MILTON PARK,
OX14 4SB

To watch this virtual meeting, follow this link to the council's [YouTube channel](#).

Members of the Committee:

South Oxfordshire District Council – As
appointed at the meeting of Annual
Council on 19 May 2022

Vale of White Horse District Council – As
appointed at the meeting of Annual
Council on 18 May 2022

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1 Apologies for absence

To record apologies for absence and the attendance of substitute members.

2 Minutes (Pages 4 - 9)

To adopt and sign as a correct record the Joint Audit and Governance Committee minutes of the meeting held on 29 March 2022.

3 Declarations of interest

To receive any declarations of disclosable pecuniary interests and any conflicts of interest in respect of items on the agenda for this meeting.

4 Urgent business and chair's announcements

To receive notification of any matters which the chair determines should be considered as urgent business and the special circumstances which have made the matters urgent, and to receive any announcements from the chair.

5 Public participation

To receive any questions or statements from members of the public that have registered to speak.

6 External auditor's audit results report - 2020/21 (Pages 10 - 101)

To consider the report of EY, the council's external auditor.

7 Statement of accounts - 2020/21

To receive and approve the statement of accounts 2020/21 for South Oxfordshire and Vale of White Horse District Councils. (to follow)

8 Annual governance statements - 2020/21

To receive and approve the South Oxfordshire and Vale of White Horse District Council's Annual Governance Statements 2020/21, which form part of the statement of accounts. (to follow)

9 Letters of representation to the external auditor

To receive and agree that the committee's co-chairs from South Oxfordshire and Vale of White Horse may sign their respective letters of representation to the external auditor. (to follow)

10 Work programme (Pages 102 - 104)

To note the committee's work programme.

Patrick Arran
Head of Legal and Democratic

