



## **Finance and Audit Committee**

Members of the **Finance and Audit Committee** of **Gravesham Borough Council** are summoned to attend a meeting to be held Virtually on **Tuesday, 13 October 2020 at 7.30 pm** when the business specified in the following agenda is proposed to be transacted. Details on how Members can attend the meeting will be sent separately.

In response to COVID-19, the Government has legislated to permit remote attendance by Elected Members at formal meetings. This is conditional on other Elected Members and the public being able to hear those participating in the meeting. This meeting will be streamed live and can be watched via Gravesham Borough Council's YouTube Channel:-

[www.youtube.com/graveshamtv](http://www.youtube.com/graveshamtv)

S Walsh  
Service Manager (Communities)

### **Agenda**

#### **Part A**

#### **Items likely to be considered in Public**

1. Apologies for absence
2. To sign the minutes of the previous meeting. (Pages 3 - 12)
3. Declarations of Interest
4. To consider whether any items in Part A of the agenda should be considered in private or any items in Part B in public.
5. Local Government & Social Care Ombudsman Annual Review Letter 2019/20 (Pages 13 - 30)
6. Audit & Counter Fraud Update - 1 April to 31 August 2020 (Pages 31 - 58)

7. General Fund Budget Monitoring Report – Quarter One 2020/21 (Pages 59 - 82)
8. Housing Revenue Account Budget Monitoring Report – Quarter One 2020/21 (Pages 83 - 100)
9. Redmond Review Update (Pages 101 - 106)
10. Any other business which by reason of special circumstances the Chair is of the opinion should be considered as a matter of urgency.

11. Exclusion of the public

To move, if required, that pursuant to Section 100A(4) of the Local Government Act 1972 that the public be excluded from any items included in Part B of the agenda because it is likely in view of the nature of business to be transacted that if members of the public are present during those items, there would be disclosure to them of exempt information as defined in Part 1 of Schedule 12A of the Act.

**Part B**  
**Items likely to be considered in Private**

None.

**Members**

Cllr Gurbax Singh (Chair)  
Cllr Sarah Gow (Vice-Chair)

Councillors:           Derek Ashenden  
                              Ejaz Aslam  
                              Dakota Dibben  
                              Nirmal Khabra  
                              Emma Morley  
                              Elizabeth Mulheran  
                              Tony Rice

Substitutes:            To be notified