



**Finance and Audit  
Committee**

Members of the **Finance and Audit Committee** of **Gravesham Borough Council** are summoned to attend a meeting to be held at the Civic Centre, Windmill Street, Gravesend, Kent on **Tuesday, 21 September 2021 at 7.30 pm** when the business specified in the following agenda is proposed to be transacted.

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 - 10)
3. To declare any interests members may have in the items contained on this agenda. When declaring an interest a member must state what their interest is.
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 2020/21 (Pages 11 - 20)
6. Audit & Counter Fraud Update (Pages 21 - 48)
7. National Fraud Initiative Update (Pages 49 - 56)
8. External Audit 2019/20 & Draft Accounts 2020/21 Verbal update

9. General Fund Budget Monitoring Q1 (Pages 57 - 80)

10. Housing Revenue Account Budget Monitoring Q1 (Pages 81 - 96)

11. Any other business which by reason of special circumstances the Chair is of the opinion should be considered as a matter of urgency.

12. 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  
                              Dakota Dibben  
                              Samir Jassal  
                              Nirmal Khabra  
                              Jordan Meade  
                              Emma Morley  
                              Elizabeth Mulheran

Substitutes:            To be notified