

# AUDIT AND ACCOUNTS COMMITTEE



**Thursday, 22 July 2021**

**Democratic and Members' Services**  
Fiona McMillan  
Monitoring Officer

**14:00**

Shire Hall  
Castle Hill  
Cambridge  
CB3 0AP

**Bluntisham Village Hall, Mill Lane, Bluntisham PE28 3LR**  
**[Venue Address]**

## AGENDA

**Open to Public and Press by appointment only**

1. **Apologies for absence and declarations of interest**  
*Guidance on declaring interests is available at*  
<http://tinyurl.com/ccc-conduct-code>
2. **Petitions and Public Questions**
3. **Debt Management Update** **3 - 8**
4. **Draft Annual Governance Statement 2020-21** **9 - 30**
5. **Draft Cambridgeshire County Council Statement of Accounts 2020-21** **31 - 210**
6. **Internal Audit Annual Report 2020-21** **211 - 240**
7. **Whistleblowing Policy** **241 - 254**

The Audit and Accounts Committee comprises the following members:

*For more information about this meeting, including access arrangements and facilities for people with disabilities, please contact*

### **COVID-19**

The legal provision for virtual meetings no longer exists and meetings of the Council therefore take place physically and are open to the public. Public access to meetings is managed in accordance with current COVID-19 regulations and therefore if you wish to attend a meeting of the Council, please contact the Committee Clerk who will be able to advise you further.

Councillor Graham Wilson (Chair)   Councillor Chris Boden   Councillor Nick Gay  
Councillor Mac McGuire   Councillor Alan Sharp   Councillor Simone Taylor   Councillor Alison Whelan

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