

Cambridge City Council Civic Affairs

Date: Thursday, 4 June 2020

Time: 5.30 pm

Venue: This a virtual meeting and therefore there is no physical location for this meeting [To view meeting click here](#)

Contact: democratic.services@cambridge.gov.uk, tel:01223 457000

Agenda

- | | | |
|---|-------------------------------|----------------------|
| 1 | Apologies | |
| 2 | Declarations of Interest | |
| 3 | Minutes | (Pages 3 - 8) |
| 4 | Public Questions | |
| 5 | Annual Governance Statement | (Pages 9 - 12) |
| 6 | Statement of Accounts 2018/19 | (Pages 13 -
216) |
| 7 | Internal Audit Plan 2020/21 | (Pages 217 -
252) |

Civic Affairs Members: Sargeant (Chair), Davey (Vice-Chair), Chadwick, Dalzell, O'Reilly and Thornburrow

Alternates: Martinelli and Moore

Information for the public

[To view meeting click here](#)

Members of the public are welcome to view the live stream of this meeting, except during the consideration of exempt or confidential items, by following the link to be published on the Council's website.

Any person who participates in the meeting in accordance with the Council's public speaking time, is deemed to have consented to being recorded and to the use of those images (where participating via video conference) and/or sound recordings for webcast purposes. When speaking, members of the public should not disclose any personal information of any individual as this might infringe the rights of that individual and breach the Data Protection Act.

If members of the public wish to address the committee please contact Democratic Services by 12 noon two working days before the meeting.

For full information about committee meetings, committee reports, councillors and the democratic process:

- Website: <http://democracy.cambridge.gov.uk>
- Email: democratic.services@cambridge.gov.uk
- Phone: 01223 457000