

# Cambridge City Council

## Civic Affairs

**Date:** Wednesday, 25 November 2020

**Time:** 5.30 pm

**Venue:** This is a virtual meeting via Microsoft Teams

**Contact:** [democratic.services@cambridge.gov.uk](mailto:democratic.services@cambridge.gov.uk), tel:01223 457000

### Agenda

- 1 Apologies
- 2 Declarations of Interest
- 3 Minutes (Pages 3 - 20)
- 4 Public Questions
- 5 Officer Delegated Decisions
- 5a Implementation of Pay Awards (Pages 21 - 28)
- 6 Annual Governance Statement and Local Code of Corporate Governance (Pages 29 - 70)
- 7 Internal Audit Plan: Progress Report (Pages 71 - 88)
- 8 Ernst and Young Annual Audit Letter (Pages 89 - 114)
- 9 Statement of Accounts 2019/20 (Pages 115 - 310)
- 10 Freedom Of Information, Data Protection And Transparency: Annual Report 2019/20 (Pages 311 - 326)
- 11 Calendar of Meetings 2021/22 (Pages 327 - 332)

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

**Alternates:** Martinelli and Moore

## Information for the public

Details how to observe the Committee meeting will be published no later than 24 hours before the meeting.

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](mailto:democratic.services@cambridge.gov.uk)
- Phone: 01223 457000