



Lee Valley Regional Park Authority
Myddelton House, Bulls Cross,
Enfield, Middlesex EN2 9HG
Admin issues: committee@leevalleypark.org.uk
Tele: 01992 709806 / 7
Website: www.leevalleypark.org.uk

To: David Gardner (Chairman)
Suzanne Rutland-Barsby (Vice Chairman)
John Bevan
Mike Garnett

Lesley Greensmyth
Dilip Patel
Terry Wheeler

A meeting of the **AUDIT COMMITTEE** (Quorum – 3) will be held by remote access on:

THURSDAY, 22 JULY 2021 AT 13:00

at which the following business will be transacted:

AGENDA

- 1 To receive apologies for absence
- 2 DECLARATION OF INTERESTS
- 3 MINUTES OF LAST MEETING
- 4 PUBLIC SPEAKING
- 5 ANNUAL REPORT ON THE WORK OF INTERNAL AUDIT 2020/21 AND AUDIT PLAN 2021/22
- 6 DRAFT UNAUDITED FINAL ACCOUNTS 2020/21
- 7 URGENT BUSINESS
- 8 EXEMPT ITEMS

14 July 2021

Shaun Dawson
Chief Executive