

Merton Council

Standards and General Purposes Committee Agenda

Membership

Councillors:

Martin Whelton (Chair)
John Oliver (Vice-Chair)
Laxmi Attawar
Sheri-Ann Bhim
John Braithwaite
Caroline Charles
Billy Hayes
Andrew Howard
Edith Macauley MBE
Robert Page
Marsie Skeete
Victoria Wilson

Substitute Members:

Michael Butcher
Samantha MacArthur
Simon McGrath
Michael Paterson
James Williscroft

Date: Thursday 9 November 2023

Time: 7.15 pm

Venue: Committee Room BCDE

This is a public meeting and attendance by the public is encouraged and welcomed.
For more information about the agenda please contact
democratic.services@merton.gov.uk or telephone [020 8545 3616](tel:02085453616).

All Press contacts: communications@merton.gov.uk, 020 8545 3181

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9 November 2023

1	Apologies for Absence	
2	Declarations of Pecuniary Interest	
3	Minutes of the previous meeting	1 - 4
4	Annual Gifts and Hospitality Report (Members)	5 - 14
5	Annual Gifts and Hospitality Report (Officers)	15 - 20
6	Review of Polling Districts and Polling Places	21 - 50
7	22/23 Annual Complaints Report	51 - 130
8	External Audit of London Borough of Merton 22/23 A verbal update to be provided at the meeting.	
9	Merton Pension Fund External Audit Plan 22/23	131 - 164
10	Internal Audit Progress Report	165 - 184
11	Fraud Update Report	185 - 214
12	Progress Report on Risk Management	215 - 240
13	Work Programme	241 - 242

Note on declarations of interest

Members are advised to declare any Disclosable Pecuniary Interest in any matter to be considered at the meeting. If a pecuniary interest is declared they should withdraw from the meeting room during the whole of the consideration of that matter and must not participate in any vote on that matter. For further advice please speak with the Managing Director, South London Legal Partnership.

Public Information

Attendance at meetings

The public are welcome to attend meetings of the Council. Seating in the public gallery is limited and offered on a first come first served basis.

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Mobile telephones

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Access information for the Civic Centre



- Nearest Tube: Morden (Northern Line)
- Nearest train: Morden South, South Merton (First Capital Connect)
- Tramlink: Morden Road or Phipps Bridge (via Morden Hall Park)
- Bus routes: 80, 93, 118, 154, 157, 163, 164, 201, 293, 413, 470, K5

Further information can be found [here](#)

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