



AUDIT COMMITTEE

Date: **Wednesday 14 December 2011**

Time: **4 p.m.**

Venue: **Committee room, City Hall**

COMMITTEE MEMBERS:

Councillors:

Little (Chair)
Driver
Jeraj
Kendrick
Sands (S)
Makoff
Waters
Wright

FOR FURTHER INFORMATION PLEASE CONTACT -

Committee officer: Jenny Wilson-Copp
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Democratic services
City Hall
Norwich
NR2 1NH

AGENDA

Page No.

1. Apologies

To receive apologies for absence

2. Public Questions

To receive questions from the public (notice to be given to the committee officer by 10.00am on the day before the meeting)

3. Declarations of Interest

(Please note that it is the responsibility of individual members to declare any interest prior to the item if they arrive late for the meeting).

4. Minutes

To agree the accuracy of the minutes of the meeting held on 29 November 2011.

5. Statement of accounts 2011-12 - Update
(Report of the chief accountant)

Purpose – to advise members of progress on the 2011-12 statement of accounts.

6. Annual governance report 2010-11 - Draft
(Report of the Audit Commission)

Purpose – to advise members on the draft annual governance report. Members are advised that an updated version will be made available on Tuesday 13 December 2011.

6 December 2011



If you would like this agenda in large print, audio, Braille, alternative format or in a different language, please call the committee officer on 01603 212416 or email jennywilson-copp@norwich.gov.uk

Access

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