

Audit committee

Date: Tuesday, 23 July 2019

Time: 16:30

Venue: Mancroft room, City Hall, St Peters Street, Norwich, NR2 1NH

Committee members:

Councillors:

Price (chair)

Driver (vice chair)

Giles

McCartney-Gray

Peek

Stutely

Wright

Youssef

For further information please contact:

Committee officer: Jackie Rodger

t: (01603) 212033

e: jackierodger@norwich.gov.uk

Democratic services

City Hall

Norwich

NR2 1NH

www.norwich.gov.uk

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Agenda

		Page nos
6	Statement of Accounts and Audit Results Report 2018-19	3 - 218

Purpose - This report presents the 2018-19 audited statement of accounts, the Audit Results Report, and draft letter of management representation.

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