

Your ref
Our ref
Ask for Wendy Johnson
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29 September 2020

Dear Sir/Madam

AUDIT AND MEMBER STANDARDS COMMITTEE

In light of the current Covid-19 pandemic and government advice on social distancing, a Special Meeting of the Audit and Member Standards Committee has been arranged to take place on **WEDNESDAY, 7TH OCTOBER, 2020 at 5.00pm** and will be held as a virtual meeting and streamed on-line (further information is available on our website).

Yours faithfully

A handwritten signature in dark ink, appearing to read 'Christie Tims', is written over a light grey circular stamp.

Christie Tims
Head of Governance and Performance

To: Members of Audit and Member Standards Committee

Councillors Greatorex (Chairman), Ho (Vice-Chair), Checkland, Grange, A Little, Norman, Robertson, Spruce and White



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AGENDA

1. Apologies for Absence
2. Declarations of Interest
3. **Statement of Accounts 2019/20** 5 - 142
(Report of the Head of Finance & Procurement – Mr Anthony Thomas)
4. **Audit Findings Report for Lichfield District Council 2019/20** 143 - 162
(Report of the External Auditors - Grant Thornton)

