Ask for Will Stevenson

Email william.stevenson@lichfielddc.gov.uk



**District Council House, Frog Lane** Lichfield, Staffordshire WS13 6YU

Customer Services 01543 308000 Direct Line 01543 308199

Tuesday, 10 January 2023

Dear Sir/Madam

## **AUDIT AND MEMBER STANDARDS COMMITTEE**

A meeting of the Audit and Member Standards Committee has been arranged to take place WEDNESDAY, 18TH JANUARY, 2023 at 6.00 PM IN THE COUNCIL CHAMBER District Council House, Lichfield to consider the following business.

Access to the Council Chamber is via the Members' Entrance.

The meeting will be live streamed on the Council's YouTube channel

Yours faithfully

Simon Fletcher **Chief Execuitve** 

**Members of Audit and Member Standards Committee** To:

> Councillors Spruce (Chair), Ho (Vice-Chair), Cross, Grange, Norman, Robertson, Silvester-Hall, White, M Wilcox and Sohal (External Auditor)





## **AGENDA**

- 1. Apologies for Absence
- 2. Declarations of Interest
- 3. Statement of Accounts 3 128

Report of the Assistant Director Finance & Commissioning

4. Audit Findings Report for Lichfield District Council 2021/22 129 - 166

Report of the External Auditors







