

Audit Committee

Monday, 18 September 2023

Wednesday, 27 September 2023 0.01 Chamber - Quadrant, The Silverlink North, Cobalt Business Park, North Tyneside, NE27 0BY **commencing at 6.00 pm**.

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1. Apologies for Absence

To receive apologies for absence from the meeting.

2. Appointment of Substitute Members

To be notified of the appointment of any Substitute Members for the meeting.

3. Declarations of Interest and notification of any Dispensations
Granted

You are invited to declare any registerable and/or non-registerable interests in matters appearing on the agenda, and the nature of that interest.

You are also invited to disclose any dispensations that have been granted to you in relation to any matters appearing on the agenda.

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4.	Annual Statement of Accounts 2021-22 and 2022-23	5 - 10

To give consideration to an update report on the 2021/22 and 2022/23 Statement of Accounts.

5. **Provisional Audit Results Report**

To receive the provisional Audit Results Report prepared by the Authority's external auditors. (To Follow)

Circulation overleaf ...

Members of the Audit Committee

Malcolm Wilkinson (Chair)
Councillor Liam Bones
Councillor Louise Marshall
Councillor Tricia Neira
Councillor Andrew Spowart

Dr Stuart Green (Deputy Chair)
Councillor Debbie Cox
Councillor Tommy Mulvenna
Councillor John O'Shea