

CORPORATE AFFAIRS AND AUDIT COMMITTEE

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| <p>Date: Friday 28th April, 2023 Time: 2.00 pm Venue: Spencer Room, Town Hall, Middlesbrough</p> |
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AGENDA

1. Apologies for Absence
2. Declarations of Interest
To receive any declarations of interest.
3. Minutes - Corporate Affairs and Audit Committee - 10 and 16 March 2023 3 - 14
4. Statement of Accounts 2020/2021 15 - 340
5. Internal Audit Report: Senior Management Review 341 - 346
6. Any other urgent items which in the opinion of the Chair, may be considered

Charlotte Benjamin
Director of Legal and Governance Services

Town Hall
Middlesbrough
Thursday 20 April 2023

MEMBERSHIP

Councillors B Hubbard (Chair), J Platt (Vice-Chair), T Higgins, C Hobson, T Mawston, D Rooney and M Storey

Assistance in accessing information

Should you have any queries on accessing the Agenda and associated information please contact Susan Lightwing, 01642 729712, susan_lightwing@middlesbrough.gov.uk