

Attachments

Special Council Meeting

Monday 30 September 2024

3.1 Principle approval 2023/24 Annual Financial Statements and Performance Statement

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| Attachment 1 | Closing Report for the year ended 30 June 2024 | 3 |
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3.1 Principle approval 2023/24 Annual Financial Statements and Performance Statement

- Attachment 1 Closing Report for the year ended 30 June 2024
- Attachment 2 Final Management Letter for the year ended 30 June 2024
- Attachment 3 Management Representation Letter for the year ended 30 June 2024
- Attachment 4 2023-24 Whitehorse Performance Statement
- Attachment 5 2023-24 Whitehorse Annual Financial Statements

3.1 – ATTACHMENT 1. Closing Report for the year ended 30 June 2024

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Whitehorse City Council

Closing Report

For the financial year ended 30 June 2024

Presented to the Audit and Risk Committee on 16 September 2024

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