

AUDIT COMMITTEE

Venue: Town Hall, Moorgate
Street, Rotherham. S60
2TH

Date: Wednesday, 26 September
2012

Time: 4.00 p.m.

A G E N D A

1. To determine if the following matters are to be considered under the categories suggested in accordance with the Local Government Act 1972.
2. To determine any item which the Chairman is of the opinion should be considered as a matter of urgency.
3. Minutes of the previous meeting held on 18th July, 2012 (herewith) (Pages 1 - 5)
4. 2011/12 Statement of Accounts and External Auditors Annual Governance Report (ISA 260) (herewith) (Pages 6 - 183)
5. Annual Treasury Management Report and Actual Prudential Indicators 2011/12 (report herewith) (Pages 184 - 199)
6. Audit and Inspection Recommendations Update Report (herewith) (Pages 200 - 204)
7. Date and time of the next meeting: -
 - Wednesday 24th October, 2012, to start at 4.00 pm in the Rotherham Town Hall.