

AUDIT COMMITTEE

28 JUNE 2010

SUPPLEMENTARY AGENDA

PART I

3. STATEMENT OF ACCOUNTS 2009/10 AND CAPITAL CONTROL SYSTEM DETERMINATIONS

To receive a presentation from the Head of Finance and the Strategic Director (Resources) on the 2009/10 Statement of Accounts, and certain capital financing determinations required under the Local Government and Housing Act 1989 and the Local Authorities (Capital Finance and Accounting) Regulations 2003.

This report was not available at the time of the publication of the agenda, as it had not yet been finalised and agreed by the Strategic Management Board. The item cannot wait until the next meeting of the Committee as the statutory deadline for the approval of the Statement of Accounts 2009/10 is the end of June 2010.

22 June 2010