

Audit Committee Agenda

Monday, 28 June 2010 at 6.00pm

Town Hall, Queen's Square, Priory Meadow, Hastings TN34 1QR

For further information, please contact Emily Horne on 01424 451719 or email ehorne@hastings.gov.uk

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1.	Apologies for Absence	-
2.	Declarations of Interest	-
3.	Minutes of the meeting held on 22 March 2010	
4.	Notification of any additional urgent items	-
5.	Audit Committee 2009-10 Report to Council (Chief Auditor)	
6.	Annual Governance Statement 2009-10 (Chief Auditor)	
7.	Final Accounts 2009-10 (Deputy Chief Executive and Director of Corporate Resources)	
8.	Annual Treasury Management Report 2009-10 (Head of Financial Services)	
9.	Comprehensive Area Assessment (Chief Auditor)	
10.	Chief Auditor's Summary Audit & Risk Report (Chief Auditor)	
11.	Additional urgent items (if any)	-