

MEETING:	Audit Committee
DATE:	Monday, 2 July 2018
TIME:	2.00 pm
VENUE:	Meeting Room 1, Barnsley Town Hall

AGENDA

1. Declarations of Pecuniary and Non-Pecuniary Interest

Items for Discussion/Decision

2. Draft Statement of Accounts 2017/18 (*Pages 3 - 160*)

The Service Director Finance will submit a report on the draft 2017/18 Statement of Accounts, the Council's eighth set of accounts prepared in accordance with International Financial Reporting Standards.

To: Chair and Members of Audit Committee:-

Councillors Richardson (Chair), Barnard, Clements and Lofts; together with Independent members Ms K Armitage, Ms D Brown, Mr S Gill, Mr P Johnson and Mr M Marks

Diana Terris, Chief Executive
All Executive Directors
Andrew Frosdick, Executive Director Core Services
Rob Winter, Head of Internal Audit
Neil Copley, Service Director Finance
Ian Rooth, Head of Financial Services
Adrian Hunt, Risk Management Manager
Michael Potter, Service Director Business Improvement and Communications
Louise Booth, Audit Manager

Council Governance Unit – 3 copies

Please contact William Ward on email governance@barnsley.gov.uk

Friday, 22 June 2018