

AGENDA AUDIT PANEL

Date: WEDNESDAY, 22 DECEMBER 2010 at 7.00 pm

Committee Room 4 Civic Suite Lewisham Town Hall London SE6 4RU

Enquiries to: Evelyn Akoto Telephone: 0208 314 9678 (direct line)

COUNCILLORS

Councillor Michael Harris Councillor Philip Peake Councillor Kevin Bonavia Councillor Jenni Clutten Councillor Jim Mallory Councillor Alan Till Chair Vice-Chair **Independent Members**

Richard King David Webb

Members are summoned to attend this meeting

Barry Quirk Chief Executive Lewisham Town Hall Catford London SE6 4RU Date: 14 December 2010



The public are welcome to attend our committee meetings, however occasionally committees may have to consider some business in private. Copies of reports can be made available in additional formats on request.

ORDER OF BUSINESS – PART 1 AGENDA

ltem No		Page No.s
1.	Informal Minutes	1 - 4
2.	Declarations of Interest	5 - 8
3.	Annual Audit Letter	9 - 28
4.	Review of Half Year Financial Position- 2010/11	29 - 36
5.	Internal Audit Report	37 - 60
6.	Anti Fraud and Corruption Report	61 - 68