

Meeting of: Audit Committee	Time / Date 6.30pm 5 June 2008	Venue Council Chamber Hardman Mill, New Hall Hey, Rawtenstall
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This meeting is being supported by Patricia Couch, Scrutiny Support Officer, telephone (01706) 252426, or e-mail patriciacouch@rossendalebc.gov.uk

Agenda

ITEM	Lead Member/ Contact Officer
A. BUSINESS MATTERS	
A1. Apologies for Absence	
A2. To approve and sign as a correct record the Minutes of the Council meeting held on 7 February 2008	
A3. Declarations of Interest Members are requested to indicate at this stage, any items on the agenda in which they intend to declare an interest. Members are reminded that, in accordance with the Local Government Act 2000 and the Council's Code of Conduct, they must declare the nature of any personal interest and, if the interest is prejudicial, withdraw from the meeting during consideration of the item.	Pat Couch, Scrutiny Support Officer, Telephone (01706) 252426 patriciacouch@rossendalebc.gov.uk
A4. Urgent Items of Business To note any items which the Chair has agreed to add to the Agenda on the grounds of urgency	
B. Community Engagement	
B1. Public Question Time	Pat Couch, Scrutiny Support Officer, Telephone (01706) 252426 patriciacouch@rossendalebc.gov.uk



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C. Audit Monitoring and Council Business	
C1. Presentation on the Internal and External Audit Process	Tony Hough, Audit Commission and Andrew Fox, Principal Auditor, Lancashire Audit Service
C2. Audit Commission's Review of Data Quality	Lesley Noble, Head of Policy and Performance (01706 252414) lesleynoble@rossendalebc.gov.uk
C3. External Audit Reports <ul style="list-style-type: none"> • Annual Audit and Inspection Letter • Audit and Inspection Plan 2008/09 	Tony Hough, Audit Commission
C4. Internal Audit Reports <ul style="list-style-type: none"> • Internal Audit Annual Report for 2007/08 • Audit Internal Plan for 2008/09 	Zaheer Abbas, Principal Auditor, Lancashire Audit Service
C5. Use of Resources	Phil Seddon, Head of Financial Services (01706) 252465 philsedddon@rossendalebc.gov.uk
C6. National Fraud Initiative	Andrew Fox and Zaheer Abbas, Lancashire Audit Service



Carolyn Wilkins
Chief Executive

Date published: 28 May 2008



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Transport Arrangements

Rossendale Council and Rossendale Transport have teamed up to provide an extension to the County Rider Bus Service. The new shuttle will take people from Rawtenstall Town Centre to Council meetings held at the new Hardman's Mill Council Chamber at New Hall Hey.

The service will pick people up from Rawtenstall Bus Station (STAND E) and take them to the Council Chamber at Hardman's Mill. It will operate as and when required for up to 30 minutes before each meeting begins. The longest anyone will have to wait for the bus is the time it takes for the bus to make a return trip – less than 8 minutes.

Anyone can use this service with a small charge of £1.00 per person. NoW Card holders will get their usual concession.

Council Chamber		
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আপনি যদি এসব তথ্যের সার সংক্ষেপ বড় হরফের ছাপায়, অডিও ক্যাসেটে অথবা ইংরেজী ছাড়া অন্য কোন ভাষায় পেতে চান তাহলে অনুগ্রহ করে আমাদেরকে জানালে আমরা অত্যন্ত খুশী মনে তার ব্যবস্থা করব।

অনুগ্রহ করে ০১৭০৬ ২১৭৭৭৭ এই নাম্বারে অথবা কমিউনিকেশন সেকশন, টাউন সেন্টার অফিস, রটেসটল বি.বি.৪ ৭এল.জেড. এই ঠিকানায় যোগাযোগ করুন।

اگر آپ کو ان معلومات کا خلاصہ بڑے حروف میں، آڈیو کیسٹ پر، یا انگریزی کے علاوہ کسی اور زبان میں درکار ہے تو برائے مہربانی ہمیں بتائیں، ہم بخوشی آپ کے لیے اس کا انتظام کریں گے۔

برائے مہربانی 01706 217777 پر ٹیلیفون کریں یا پھر کمیونٹی کیشن سیکشن سے اس پتہ پر رابطہ قائم کریں:

Communications Section, Town Centres, Rawtenstall, BB4 7LZ

If you would like a summary of this information in large print, on audio cassette or language other than English, please let us know and we will be happy to arrange it.

Please telephone 01706 217777 or Contact Communications Section, Futures Park, Bacup, Lancashire, OL13 0BB



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