

Meeting of:

Audit and Accounts
Committee

Time / Date

6.30pm
30 September 2009

Venue

Council Chamber
Hardman Mill, New Hall Hey,
Rawtenstall

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	Pat Couch, Scrutiny Support Officer (01706) 252426 or email patriciacouch@rossendalebc.gov.uk
A1. Apologies for Absence	
A2. To approve and sign as a correct record the Minutes held on 30 June 2009	
<p>A3. Declarations of Interest</p> <p><i>Members are advised to contact the Monitoring Officer in advance of the meeting to seek advice on interest issues if necessary.</i></p> <p>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.</p>	
<p>A4. Urgent Items of Business</p> <p>To note any items which the Chair has agreed to add to the Agenda on the grounds of urgency</p>	



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B. Community Engagement	
B1. Public Question Time	Pat Couch, Scrutiny Support Officer (01706) 252426 or email patriciacouch@rossendalebc.gov.uk
C. Chairs Update	Councillor Morris
D. Audit Monitoring	
D1. Risk Management Strategy Update	Councillor Essex/Phil Seddon, Head of Finance (01706) 252465 Email: philiseddon@rossendalebc.gov.uk
D2. Internal Audit Progress Report	Councillor Essex /Andrew Fox, Zaheer Abbas, Lancashire Audit Service
D3. Statement of Accounts 2008/09	Councillor Brian Essex/Janice Crawford, Finance Manager Tel: 01706 252416 Email: janicecrawford@rossendalebc.gov.uk
D4. Compliance with International Standards on Auditing and Quality Control	Councillor Essex/Phil Seddon, Head of Finance (01706) 252465 Email: philiseddon@rossendalebc.gov.uk
D5. Self Assessment Questionnaire – Discussion at the meeting	Councillor Essex/Andrew Fox, Zaheer Abbas, Lancashire Audit Service

Huckwood

Chief Executive

Date published: 22 September 2009

Transport Arrangements

Rossendale Transport offers the County Rider flexible bus service, available to everyone in Rossendale. This operates Monday to Friday 0700 – 2300 and Saturday 0900 – 1800.

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If anyone is having genuine difficulty making transport arrangements to attend Council meetings they can contact Democratic Services on 01706 252423 who will be pleased to see if the Council can offer any further assistance.

Council Chamber				
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<p>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।</p> <p>অনুগ্রহ করে ০১৭০৬ ২১৭৭৭৭ এই নাম্বারে অথবা কমিউনিকেশন সেকশন, টাউন সেন্টার অফিস, রটেনস্টল বি.বি.৪ ৭এল.জেড. এই ঠিকানায় যোগাযোগ করুন।</p>				
<p>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 لئے اس کا انتظام کریں گے۔</p> <p>برائے مہربانی 01706 217777 پر ٹیلیفون کریں یا پھر کمیونٹی کیشن سیکشن سے اس پتہ پر رابطہ قائم کریں:</p> <p>Communications Section, Town Centres, Rawtenstall, BB4 7LZ</p>				
<p>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</p>				
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