

Meeting of:
Audit and Accounts
Committee

Time / Date
6.30pm
1st March 2011

Venue
Council Chamber
Futures Park,
Bacup

This meeting is being supported by Jenni Cook, Committee, telephone (01706) 252424 or email jennifercook@rossendalebc.gov.uk

Agenda

ITEM	Lead Member/ Contact Officer
A. BUSINESS MATTERS	Jenni Cook, Committee, telephone (01706) 252424 or email jennifercook@rossendalebc.gov.uk
A1. Apologies for Absence	
A2. To approve and sign as a correct record the Minutes of the Audit and Accounts Committee on 27 th September 2010	
A3. Declarations of Interest <i>Members are advised to contact the Monitoring Officer in advance of the meeting to seek advice on interest issues if necessary.</i> 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.	
A4. Urgent Items of Business To note any items which the Chair has agreed to add to the Agenda on the grounds of urgency	

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B. Community Engagement	
B1. Public Question Time	Jenni Cook, Committee, telephone (01706) 252424 or email jennifercook@rossendalebc.gov.uk
C. Chairs Update	Councillor Morris
D. Audit Monitoring	
D1. Internal Audit Report to 31 st January 2011	Councillor Essex /Andrew Fox, Zaheer Abbas, Lancashire Audit Service
D2. Audit Commission Reports a) Annual Audit Letter 2009/10 b) Audit Plan 2010/11 c) Certificate of Claims and Returns – Annual Report 2009/10	Councillor Essex/ Clive Portman, District Auditor/Tony Hough, Audit Manager, The Audit Commission
D3. Progress Report on the Implementation of International Financial Reporting Standards (IFRS)	Councillor Brian Essex/ Janice Crawford, Finance Manager Tel: 01706 252416 Email: janicecrawford@rossendalebc.gov.uk

H. Lockwood

Chief Executive

Date published: 21 February 2011

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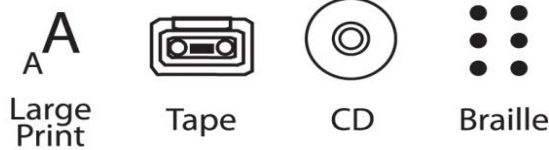
If anyone is having genuine difficulty making transport arrangements to attend Council meetings they can contact the Committee and Member Services Manager on 01706 252422 who will be pleased to see if the Council can offer any further assistance.

Council Chamber		
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Other formats available on request.

Tel: 01706 217777 or contact:
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