

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

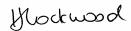
| ITEM | | Lead Member/ |
|------|---|--|
| | | Contact Officer |
| A. | BUSINESS MATTERS | |
| A1. | Apologies for Absence | |
| A2. | To approve and sign as a correct record the Minutes held on 30 June 2009 | |
| A3. | Declarations of Interest | Pat Couch, Scrutiny Support Officer (01706) 252426 or |
| | Members are advised to contact the Monitoring Officer in advance of the meeting to seek advice on interest issues if necessary. | email patriciacouch@rossendalebc. gov.uk |
| | 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 | |







| 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: philseddon@rossendalebc.go v.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@rossendaleb c.gov.uk |
| D4. | Compliance with International Standards on Auditing and Quality Control | Councillor Essex/Phil Seddon, Head of Finance (01706) 252465 Email: philseddon@rossendalebc.go v.uk |
| D5. | Self Assessment Questionnaire – Discussion at the meeting | Councillor Essex/Andrew Fox, Zaheer Abbas, Lancashire Audit Service |



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.

Simply Telephone 01706 390 548

The County Rider Booking Line is open 0900 - 1700 Monday to Friday.







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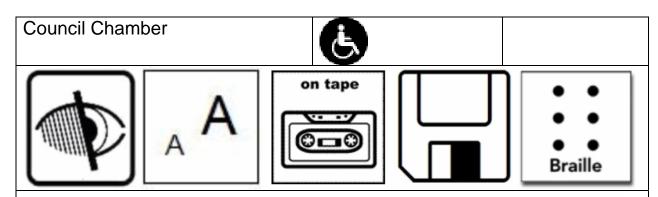
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Fares are broadly similar to fixed route bus services and NoW Card holders will get their usual concession.

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.



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

অনুগ্রহ করে ০১৭০৬ ২১৭৭৭ এই নাম্বারে অথবা কমিউনিকেশন সেকশন, টাউন সেন্টার অফিস, রটেন্সটল বি.বি.৪ ৭এল.জেড. এই ঠিকানায় যোগাযোগ করুন।

اگرآپ کوان معلومات کا خلاصہ بڑے حروف میں ،آڈیو کیسٹ پر ، یاانگریزی کے علاوہ کسی اور زبان میں در کار ہے تو برائے مہر بانی ہمیں بتائیں ، ہم بخوشی آپ کے لئیے اِس کا انتظام کریں گے۔

برائے مہر بانی 01706217777 پٹیلیفون کریں یا پھر کمیونی کیشن سیشن سے اِس پیتہ پررابطہ قائم کریں:

Communications Section, Town Centres, Rawtenstall, BB47LZ

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