

Meeting of: Audit and Accounts Committee **Time / Date** 6.30pm 3rd December 2009 **Venue** Council Chamber Hardman Mill, New Hall Hey, Rawtenstall

This meeting is being supported by Michelle Hargreaves, Committee Officer, telephone (01706) 252423 or e-mail <u>michellehargreaves@rossendalebc.gov.uk</u>

Agenda

ITEN	1	Lead Member/
Α.	BUSINESS MATTERS	Contact Officer
A1.	Apologies for Absence	
A2.	To approve and sign as a correct record the Minutes held on 30 September 2009	
A3.	Declarations of Interest	Michelle Hargreaves, Committee Officer (01706)
	Members are advised to contact the Monitoring Officer in advance of the meeting to seek advice on interest issues if necessary.	252423 or email <u>michellehargreaves@rossend</u> <u>alebc.gov.uk</u>
	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	







A 'Good' Council as rated by the Audit Commission The agenda and reports are also available for inspection at the Council's One Stop Shop, Lord Street, Rawtenstall

В.	Community Engagement	
B1.	Public Question Time	Michelle Hargreaves, Committee Officer (01706) 252423 or email <u>michellehargreaves@rossend</u> <u>alebc.gov.uk</u>
C.	Chairs Update	Councillor Morris
D.	Audit Monitoring	
D1.	Internal Audit Progress Report	Councillor Essex /Andrew Fox, Zaheer Abbas, Lancashire Audit Service
D2.	Progress of Implementation of the International Financial Reporting Standards	Councillor Essex/Janice Crawford, Finance Manager (01706) 252416 Email: <u>janicecrawford@rossendaleb</u> <u>c.gov.uk</u>
D3.	Annual Report	Janice Crawford, Finance Manager (01706) 252416 Email: janicecrawford@rossendaleb c.gov.uk

flockwood

Chief Executive Date published: 25 November 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.

Please note that Rossendale Transport will require sufficient notice to book the service so please bear this in mind. You can book 2 weeks in advance of any meeting.

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.

