

Meeting of:

Audit and Accounts Committee

Time / Date

6.30pm 15th March 2010 Venue

Council Chamber Hardman Mill, New Hall Hey, Rawtenstall

This meeting is being supported by Pat Couch, Scrutiny Support Officer, telephone (01706) 252426 or e-mail patriciacouch@rossendalebc.gov.uk

Agenda

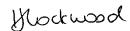
ITEM		Lead Member/ Contact Officer
A.	BUSINESS MATTERS	Contact Cinical
A1.	Apologies for Absence	
A2.	To approve and sign as a correct record the Minutes held on 3 rd December 2009	
A3.	Declarations of Interest	Pat Couch, Scrutiny Support Officer, telephone (01706)
	Members are advised to contact the Monitoring Officer in advance of the meeting to seek advice on interest issues if necessary.	252426 or e-mail 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, telephone (01706) 252426 or e-mail patriciacouch@rossendalebc. gov.uk
C.	Chairs Update	Councillor Morris
D1.	Internal Audit Reports a) Progress Report ending 28 February 2010 b) Audit Plan 2010/11	Councillor Essex /Andrew Fox/Zaheer Abbas, Lancashire Audit Service
D2.	Audit Commission Reports: a) Use of Resources (2008/09) b) Annual Audit Letter (2008/09) c) Organisation Assessment under CAA d) Certification and Claims report e) Update on Opinion Plan for 2009/10	Councillor Essex /Tony Hough/Clive Portman, Audit Commission



Chief Executive

Date published: 5th March 2010

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.

Council Chamber

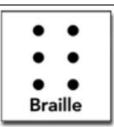












আপনি যদি এসব তথ্যের সার সংক্ষেপ বড় হরফের ছাপায়, অডিও ক্যাসেটে অথবা ইংরেজী ছাড়া অন্য কোন ভাষায় পেতে চান তাহলে অনুগ্রহ করে আমাদেরকে জানালে আমরা অত্যন্ত খুশী মনে তার ব্যবস্হা করব।

অনুগ্রহ করে ০১৭০৬ ২১৭৭৭৭ 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 ، یا نگریزی کے علاوہ کسی اور زبان میں در کارہے تو برائے مہر بانی ہمیں بتائیں ، ہم بخوشی آپ کے لئیے اِس کا انتظام کریں گے۔

برائے مہر بانی 01706 217777 پٹیلیفون کریں یا پھر کمیونی کیشن سیکشن سے اِس پیتہ پر رابطہ قائم کریں:

Communications Section, Town Centres, Rawtenstall, BB47LZ

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

The Agenda and reports are also available for inspection at the Council's One Stop Shop, Lord Street, Rawtenstall