

Meeting of:

Audit and Accounts Committee

Time / Date

 $\begin{array}{l} \rm 6.30pm \\ \rm 30^{th} \ November \ 2010 \end{array}$

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

ITERA		Lead Mandage
ITEM		Lead Member/
		Contact Officer
A.	BUSINESS MATTERS	
		A
A1.	Apologies for Absence	
A	Theoregies for Absence	
4.2	To approve and sign as a correct record the Minutes	
A2.	To approve and sign as a correct record the Minutes	
	of the Audit and Accounts Committee on 27 th	
	September 2010	
		Jenni Cook, Committee,
A3.	Declarations of Interest	telephone (01706) 252424
		or email
	Members are advised to contact the Monitoring	jennifercook@rossendalebc.
	Officer in advance of the meeting to seek	gov.uk
		govian
	advice on interest issues if necessary.	
	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.
	Oh eine He dete	gov.uk
C.	Chairs Update	Councillor Morris
	A 11/18 1/1	
D.	Audit Monitoring	
D1.	Internal Audit Progress Report to 31 st October 2010	Councillor Essex /Andrew
		Fox, Zaheer Abbas,
		Lancashire Audit Service
D2.	Annual Audit Letter 2009/10	Councillor Essex/ Clive
		Portman, District Auditor –
		The Audit Commission
D3.	Progress Report on the Implementation of	Councillor Brian Essex/
	International Financial Reporting Standards (IFRS)	Janice Crawford, Finance
		Manager
		Tel: 01706 252416 Email:
		janicecrawford@rossendale
		bc.gov.uk

Hockwood

Chief Executive

Date published: 22nd November 2010

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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

Other formats available on request. Tel: 01706 217777 or contact: Rossendale Borough Council PO BOX 74, Bacup, OL13 0WU



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