

ROCHFORD DISTRICT COUNCIL



Audit Services Committee

agenda

Chairman's callover – 7.00pm in the
Chairman's Briefing Room

Date

4 April 2000

Time

7.30pm

Place

Council Chamber
Civic Suite
Rayleigh

Contact

Guy Brazendale

Rochford District Council
South Street
Rochford
Essex
SS4 1BW

Tel: (01702) 546366

Fax: (01702) 545737

Email:

committees@rochford.gov.uk

Members of the Audit Services Committee

Cllr N Harris
Cllr Mrs J Hall

Chairman
Vice-Chairman

Cllr P A Beckers
Cllr C I Black
Cllr G Fox
Cllr D R Helson*
Cllr T Livings

Cllr G M Mockford
Cllr C R Morgan
Cllr P Stebbing
Cllr Mrs W M Stevenson*
Cllr R E Vingoe
Cllr P F A Webster

*Denotes Ex-Officio Membership

Copy for Information to all Substitute Members

Liberal Democrat Group

Cllr J M Giles
Cllr Mrs J Helson

Cllr V H Leach
Cllr Mrs S J Lemon

Labour Group

Cllr Mrs M S Vince
Cllr D M Ford
Cllr G C Angus

Conservative Group

Cllr R Adams
Cllr T G Cutmore
Cllr R A Pearson

Hockley Residents Association

Cllr V D Hutchings

Corporate Objectives

To provide quality services cost effectively
To work towards a safer and more caring community
To promote a green and sustainable environment
To encourage a thriving local economy
To improve the quality of life of our residents
To maintain and enhance our local heritage and culture

AGENDA

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1 Apologies for Absence

2 Substitutes

3 Non-Members attending

4 To Receive Declarations of Interest

5 Minutes of the Meeting held on 11 January 2000

7 Outstanding Issues

None.

8 Exclusion of the Press and Public

To agree that the press and public be excluded from the meeting for the remaining business on the grounds that exempt information as defined in paragraph 14 of Part 1 of the Schedule 12A of the Local Government Act 1972 would be disclosed.

9 Audit Plan Progress Report

4

To consider the report of the Chief Executive outlining the performance of the Audit and Process Review Unit in meeting the 1999/2000 Audit Plan.

10 Audit Report

7

To consider the report of the Chief Executive which describes the results of a number of completed audit investigations; outlines progress in achieving recommendations from previously considered audit reports; and gives details of a number of recent publications from the Audit Commission.

A handwritten signature in black ink, appearing to read 'Paul [unclear]', located at the bottom center of the page.

Paul Warren
Chief Executive