

AUDIT COMMITTEE

Monday, 30 October 2006

6.00 p.m.

Conference Room 1,
Council Offices, Spennymoor

AGENDA and REPORTS

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إذا أردت هذه الوثيقة بلغة أخرى أو بطريقة أخرى، أو إذا كنت بحاجة إلى خدمات مترجم، فنرجو أن تقوم بالاتصال بنا.

যদি আপনি এই ডকুমেন্ট অন্য ভাষায় বা ফরমেটে চান অথবা যদি আপনার একজন ইন্টারপ্রেটারের প্রয়োজন হয়, তাহলে দয়া করে আমাদের সাথে যোগাযোগ করুন।

本文件可以翻譯為另一語文版本，或製作成另一格式，如有此需要，或需要傳譯員的協助，請與我們聯絡。

यह दस्तावेज़ यदि आपको किसी अन्य भाषा या अन्य रूप में चाहिये, या आपको आनुवाद-सेवाओं की आवश्यकता हो तो हमसे संपर्क करें

ਜੇ ਇਹ ਦਸਤਾਵੇਜ਼ ਤੁਹਾਨੂੰ ਕਿਸੇ ਹੋਰ ਭਾਸ਼ਾ ਵਿਚ ਜਾਂ ਕਿਸੇ ਹੋਰ ਰੂਪ ਵਿਚ ਚਾਹੀਦਾ ਹੈ, ਜਾਂ ਜੇ ਤੁਹਾਨੂੰ ਗੱਲਬਾਤ ਸਮਝਾਉਣ ਲਈ ਕਿਸੇ ਇੰਟਰਪ੍ਰੈਟਰ ਦੀ ਲੋੜ ਹੈ, ਤਾਂ ਤੁਸੀਂ ਸਾਨੂੰ ਦੱਸੋ।

یہ دستاویز اگر آپ کو کسی دیگر زبان یا دیگر شکل میں درکار ہو، یا اگر آپ کو ترجمان کی خدمات چاہئیں تو براہ مہربانی ہم سے رابطہ کیجئے۔

Póngase en contacto con nosotros si desea obtener este documento en otro idioma o formato, o si necesita los servicios de un intérprete.

Democratic Services



01388 816166

AGENDA

1. **APOLOGIES**
2. **DECLARATIONS OF INTEREST**
To notify the Chairman if you have an interest in any of the following items.
3. **MINUTES**
To confirm as correct records the minutes of the meetings held on 26th June and 29th September 2006. (Pages 1 - 8)
4. **INTERIM AUDIT REPORT - AUDIT OF THE FINANCIAL YEAR 2005/2006**
To consider the attached report of the Audit Commission. (Pages 9 - 16)
5. **FINAL ACCOUNTS MEMORANDUM**
To consider the attached report of the Audit Commission. (Pages 17 - 22)
6. **SEDGEFIELD GOVERNING PARTNERSHIPS**
To consider the attached report of the Audit Commission. (Pages 23 - 40)
7. **INTERNAL AUDIT SERVICE - REPORT FOR HALF YEAR ENDED 30TH SEPTEMBER 2006**
Report of Head of Financial Services. (Pages 41 - 56)
8. **HOUSING BENEFIT FRAUD REPORT - APRIL - SEPTEMBER 2006**
Report of Head of Financial Services. (Pages 57 - 64)
9. **ANY OTHER ITEMS WHICH THE CHAIRMAN DECIDES ARE URGENT**
Members are respectfully requested to give the Chief Executive notice of items they would wish to raise under the heading not later than 12 noon on the day preceding the meeting, in order that consultation may take place with the Chairman who will determine whether the item will be accepted.

B. Allen
Chief Executive

Council Offices
SPENNYMOOR
20TH October 2006

Councillor M.A. Dalton (Chairman)
Councillor B. M. Ord (Vice- Chairman)

Councillors Mrs. K. Conroy, M.A. Dalton, Mrs. A.M. Fleming, B.M. Ord, Mrs. C. Potts and J.M. Smith

B. Argyle – Independent Member

ACCESS TO INFORMATION

Any person wishing to exercise the right of inspection in relation to this Agenda and associated papers should contact Mrs. Gillian Garrigan, Spennymoor 816166 Ext 4240 ggarrigan@sedgefield.gov.uk