

06/09 - REPORT BACK FROM PANELS AND WORKING GROUPS: The Scrutiny Officer reported on the meeting of the Governance Panel held on 22 June 2009 at which the final accounts for 2008/09 and audit requirements for the year 2009/10 had been considered. The Panel had also considered the Internal Audit Annual Report for 2008/09 as well as a year end report on the Strategic Risk Register. The Governance Panel meeting had been attended by Councillor Mrs Atkinson, Chair of the General Purposes Committee and also the Audit Commission Audit Manager, Alastair Newall. The Panel had given detailed consideration to the final accounts, in particular the use of underspends, and recommended them to the General Purposes Committee for approval. The General Purposes Committee had subsequently approved the final accounts and they had been signed off by the Chair, Councillor Mrs Atkinson.

(5.58 pm - 6.05 pm)