WRITTEN STATEMENT OF A NON-KEY DECISION

ITEM:	AUDIT SERVICES ASSURANCE REPORT 2004/05
Members Present:	Councillors RJ Phillips (Leader), Mrs LO Barnett, PJ Edwards, Mrs JP French, JC Mayson, DW Rule MBE, RV Stockton, RM Wilson.
Date of Decision:	1 September 2005
Purpose:	To receive a report on Audit Services activity during the year 2004/05 and an opinion on the Council's overall level of internal control including any areas of concern.
Decision:	THAT the Assurance Report be noted and referred to the Audit Committee for further consideration.
Reasons for the Decision:	Compliance with good practice as set out in the CIPFA Code of Practice for Internal Audit in Local Government in the United Kingdom.
Options Considered:	N/A
Declaration of Interest:	None

COUNCILLOR RJ PHILLIPS:	Date:
LEADER OF THE COUNCIL	