Meeting	Executive
Venue	Bainbridge Room
Date	5th July 2005
Time	10.00am
<b>Contact Officer</b>	D A James
Lead Officer	J Stanforth

- 1. Statements of Executive Decision made at the meeting on <u>14 June 2005</u> (Previously Circulated)
- 2. Apologies for absence
- 3. Arrangement of Agenda:

To consider the order in which the agenda items will be taken.

4. Items for which the Press and Public will be Excluded:

To consider which agenda items will be considered with the press and public excluded, on the grounds that there is likely to be a disclosure of confidential information in breach of an obligation of confidence, or exempt information as defined in Schedule 12A of the Local Government Act 1972.

- 5. Forward Plan
- 6. Parish Review Working Party Minutes and Recommendation
- 7. <u>Statement on Internal Control</u> <u>Appendix A</u>

## Summary:

The Accounts and Audit Regulations 2003 require a statement on Internal control to be published with the Financial Statements

8. Equality and Diversity

Summary:

Requests approval for the acquisition of Equality and diversity training for staff and members

9. Accomodation Issues
Appendix A

Exempt Items:

To consider the following items of report, for which it is likely that the meeting will not be open to the public, and which have been excluded from public inspection:-

Subject Category of Exempt Information Addendum to Item 9 - Equality and Diversity: 9 Overview and Scrutiny Report Back on Call-In: 1

Summary: Item 14 of the Executive on 24 May 2005 pertaining to a Dignity at Work Case was called in by three members. This is a report back to the Executive with the findings of the Committee.

Page last updated: 16 November 2005