

MONITORING & AUDIT COMMITTEE

There are no task and finish groups reporting to the Monitoring and Audit Committee at the present time.

Work Programme

Ref. No.	Issue for Decision	Date Decision to Be made	Source Reference	Consultation Period	Organisations consulted	Methods of Consultation	Contact for Representations	Documents to be Considered
N/A	Welfare Reform	Ongoing	-	-	-	-	Julie Trahern (01536) 532428	Report
N/A	Key Performance Information Booklet	Ongoing	-	-	-	-	Guy Holloway (01536) 534243	Report
N/A	Rent Review	Ongoing	-	-	-	-	John Conway (01536) 534288	Report
N/A	Voluntary Sector SLA Monitoring	Ongoing	13.MA.43	-	-	-	Guy Holloway (01536) 534243	Report
N/A	Budget Proposals 2019/20	5 th Feb 2019	-	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Annual Audit Plan	5 th Feb 2019	-	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Certification of Grants	5 th Feb 2019	-	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Major Incident Action Plan/Continuity Action Plan	TBA	17.MA.08	-	-	-	Guy Holloway (01536) 534243	Report

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N/A	Business Rates and New Homes Bonus	TBA	15.MA.55	-	-	-	Mark Dickenson (01536) 534303	Report
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