

FORWARD PLAN FOR JOINT COMMITTEE 2017-2018

Decision	Date of Decision (approx)	Contacts
Financial Performance November 2017	25 January 2018	Ashley Wilson - Section 151 Officer
Performance Report	25 January 2018	Sally O'Hanlon – Head of Partnership
Budget 2018/19	25 January 2018	Ashley Wilson – Section 151 Officer
Service Plan 2018/2019	25 January 2018	Sally O'Hanlon – Head of Partnership
Universal Credit Update	25 January 2018	Storme Coop – Benefit Operational Manger
Financial Performance February 2018	26 April 2018	Ashley Wilson – Section 151 Officer
Performance Report	26 April 2018	Sally O'Hanlon – Head of Partnership
Internal Audit Report	26 April 2018	PriceWaterhouse Cooper
Risk Based Verification Update	26 April 2018	Storme Coop – Benefit Operational Manger
Constitution Update	26 April 2018	Julie Kenny - Monitoring Officer
Schedule of meetings	28 June 2018	Clare Hammond – Democratic Support Officer
Year End Performance Report	28 June 2018	Sally O'Hanlon – Head of Partnership
Year End Financial Report	28 June 2018	Ashley Wilson – Section 151 Officer