

FORWARD PLAN FOR JOINT COMMITTEE 2017-2018

Decision	Date of Decision (approx)	Contacts
Financial Performance October 2017	30 November 2017	Ashley Wilson - Section 151 Officer
Performance Report	30 November 2017	Sally O'Hanlon – Head of Partnership
100% Business Rates Retention/County Review of Council Tax – Discussion	30 November 2017	Ashley Wilson – Section 151 Officer
Internal Audit Scoping Document	30 November 2017	Ashley Wilson – Section 151 Officer
Financial Performance November 2017	25 January 2018	Ashley Wilson - Section 151 Officer
Performance Report	25 January 2018	Sally O'Hanlon – Head of Partnership
Internal Audit Report	25 January 2018	Price Waterhouse Cooper
Budget 2018/19	25 January 2018	Ashley Wilson – Section 151 Officer
Risk Based Verification Update	25 January 2018	Storme Coop – Benefit Operational Manger
Service Plan 2018/2019	25 January 2018	Sally O'Hanlon – Head of Partnership
Universal Credit Update	25 January 2018	Storme Coop – Benefit Operational Manger
Constitution Update	25 January 2018	Julie Kenny - Monitoring Officer
Financial Performance February 2018	26 April 2018	Ashley Wilson – Section 151 Officer
Performance Report	26 April 2018	Sally O'Hanlon – Head of Partnership

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