

FORWARD PLAN FOR JOINT COMMITTEE 2017-2019

Decision	Date of Decision (approx)	Contacts
Financial Performance	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
July Performance Report	6 September 2018	Sally O’Hanlon – Head of Partnership
July Financial Performance Report	6 September 2018	Ashley Wilson – Section 151 Officer
September Performance Report	22 November 2018	Sally O’Hanlon – Head of Partnership
September Financial Performance Report	22 November 2018	Ashley Wilson – Section 151 Officer
November Performance Report	24 January 2019	Sally O’Hanlon – Head of Partnership
November Financial Performance Report	24 January 2019	Ashley Wilson – Section 151 Officer
Internal Audit Report	24 January 2019	Internal Audit – presenter tbc
Budget Setting 2019/2020	24 January 2019	Ashley Wilson – Section 151 Officer
Service Plan 2019/2020	24 January 2019	Sally O’Hanlon – Head of Partnership
February Performance Report	25 April 2019	Sally O’Hanlon – Head of Partnership
February Financial Performance Report	25 April 2019	Ashley Wilson – Section 151 Officer

Decision	Date of Decision (approx)	Contacts
Schedule of meetings	27 June 2019	Clare Hammond – Democratic Support Officer
Year End Performance Report	27 June 2019	Sally O’Hanlon – Head of Partnership
Year End Financial Report	27 June 2019	Ashley Wilson – Section 151 Officer