

Governance & Audit Committee Matters Arising Schedule

Purpose:

To consider progress on the matters arising from previous Governance & Audit Committee meetings.

Recommendation: That members note progress on the matters arising and request corrective action if necessary.

Matters arising Schedule

Meeting	Governance and Audit Committee				
Status	Title	Action Required	Comments	Due Date	Allocated To
Black	Leisure Contract	The Chairman of CPR committee at its meeting on 7 November asked Governance and Audit committee to 'send a note' on how the leisure contract is overseen from a Member perspective.	Briefing note to be prepared for Members on the Leisure Contract by the Monitoring Officer and relayed to Members of CPR by being added to his annual report.	10/03/20	Alan Robinson
Black	Member Development - training	to be noted by Member Development Group that a type of 'decision-making' training should be included for new cllrs.	Ele has taken note of this request.	21/07/20	Ele Snow
Black	Covid 19	There is the potential for a Covid 19 workshop in July - to be confirmed.	This was confirmed by Council on 29 June.	21/07/20	Alan Robinson