

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	Net borrowing position	The figures at 3.1 of the Treasury Management report were to be amended ahead of being presented at Full Council in March	Information in the table on expected borrowing and the net borrowing position	01/03/21	Tracey Bircumshaw
Black	Community Infrastructure Levy amounts	At G and A committee on 9 March, Caroline agreed to email G and A members with details of CIL amounts paid to other organisations.	Information circulated by e-mail	13/04/21	Caroline Capon
Black	Scrutiny of Committee Reports by Members Ahead of Papers Being Published	To discuss at Chair's Briefing as to how to facilitate wider Member involvement in scrutiny of Committee Reports prior to papers being published.	To be added to briefing agenda - ADDED to briefing agenda for July	30/06/21	Ele Snow