

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

Status	Title	Action Required	Comments	Due Date	Allocated To
Black					
	Member Planning communication	At G and A in April, Cllr Brockway asked if we could check how Councillors receive correspondence relating to Planning matters in their wards. UPDATE: JW checked with Planning dept. - all correspondence goes out by email.	(blank)	19/06/18	James Welbourn

Green					
	Training prior to unaudited accounts	A copy of the unaudited accounts are to come to the June meeting - Members to attend prior to the meeting to get training on accounts and be allowed to make comments.	JW to make sure room is available before committee.	19/06/18	Tracey Bircumshaw