

PERFORMANCE AND FINANCE SELECT COMMITTEE

WORK PROGRAMME 2005/06

To be agreed at meeting of the PFSC on 22nd June 2005

Chair of Select Committee:-

Cllr J Long (to be replaced in July 05 by Cllr Nerva)

Lead Officers for Select Committee:-

Duncan McLeod / Phil Newby

Date of Meeting	Item of Business	Lead Officer / Report Author	Report/ presentation?	Date of despatch
22 June 2005	Revenue and Benefits Progress Report	Margaret Read	Written update report & Capita attending	Tuesday, 14 th June 2005
22 June 2005	2005/06 Audit & Inspection Plan and Internal Audit Plan	Simon Lane	Written report	Tuesday, 14 th June 2005
22 June 2005	2003/04 Joint Audit and Inspection Letter and Council's Action Plan	Duncan McLeod	Written report & PWC attending	Tuesday, 14 th June 2005
22 June 2005	Statement of Internal Control	Simon Lane	Written report	Tuesday, 14 th June 2005
22 June 2005	Annual Work Programme 2005-2006	PRU	This document and any papers regarding proposed work for the year	Tuesday, 14 th June 2005
22 June 2005				Tuesday, 14 th June 2005
6 th September 2005	Revenue and Capital Monitoring Report	BFS		Friday, 26 th August 2005
6 th September 2005	Benefits Update	BFS		Friday, 26 th August 2005

6 th September 2005	Annual Audit Reports	Simon Lane		Friday, 26 th August 2005
6 th September 2005				Friday, 26 th August 2005
6 th September 2005				Friday, 26 th August 2005
6 th September 2005				Friday, 26 th August 2005
9 th November 2005				Tuesday, 1 st November 2005
9 th November 2005				Tuesday, 1 st November 2005
9 th November 2005				Tuesday, 1 st November 2005
18 th January 2006				Tuesday, 10 th January 2006
18 th January 2006				Tuesday, 10 th January 2006
18 th January 2006				Tuesday, 10 th January 2006
12 th April 2006				Tuesday, 4 th April 2006
12 th April 2006				Tuesday, 4 th April 2006
12 th April 2006				Tuesday, 4 th April 2006
12 th April 2006				Tuesday, 4 th April 2006