

Annual Governance Statement 2019/20: Action Plan for Governance Issues

Review of Progress to Dec 2020

AGS Ref.	Governance Issue	Responsible Officer	Progress Implementing Governance Issues	
			Position as at Sept 2020	Position as at Dec 2020
6.3	The compilation of learning points from the Council's response to the Coronavirus pandemic.	Chief Executive	Deputy Chief Executive (BH) and the Democratic Services Manager & Deputy Monitoring Officer will be leading a review of the Council's response. The scope of the review has been determined and work will commence shortly.	A report was considered by the Overview and Scrutiny Committee on the Council's response to the pandemic at its meeting on 9 th February 2021.
6.4	Review of the General Fund Balance to determine whether it is adequate.	Head of Finance	Consideration of the adequacy of the General Fund Balance and all of the Council's reserves will be included within the 2021/22 Budget report to be reported to members in February 2021.	The General Fund Balance has been reviewed alongside other reserves as part of the 2021/22 Budget report to Executive in February 2021.