

**FINANCE & AUDIT SCRUTINY COMMITTEE  
WORK PLAN 2010/11**

	<b>Title of Review</b>	<b>Format</b>	<b>Lead Officer</b>	<b>Target Date</b>	<b>Notes / Attendees / Task &amp; Finish Group membership</b>
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**25 JANUARY 2011****AUDIT ITEMS**

1	Value For Money Conclusion	Update	Mike Snow		
2	Establishment Report	Report	Karen Warren		

**SCRUTINY ITEMS**

3	Procurement Quarterly Report	Update	Mel Gillman		
4	CCTV – Refurbishment of Control Room	Report			On Executive agenda
5	Discretionary Travel Scheme	Report	Cllr J Barrott		

**8 FEBRUARY 2011**

1	Budget 2011/12 & Council Tax				
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**1 MARCH 2011****AUDIT ITEMS**

1	Internal Audit Quarter 3 2010/11	Report	Richard Barr		
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**NO SCRUTINY ITEMS SCHEDULED AT PRESENT**

**29 MARCH 2011****NO AUDIT ITEMS SCHEDULED AT PRESENT****SCRUTINY ITEMS**

1	Procurement Quarterly Report	Update	Mel Gillman		April
2	National Fraud Initiative – Action Plan Progress	Update	Ian Wilson		
3	Enterprise Projects	Update			

**ITEMS TO BE PLACED & MATTERS ARISING**

Fit for the Future – Programme of Delivery  
Fees and charges reports