

AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2016 - APRIL 2017

AGENDA ITEM	ACTION ARISING	OFFICER RESPONSIBLE	ACTION TAKEN	ACTION RAISED	SIGN OFF DATE
Dispensations	To explore Councillor Murphy's proposed amendment further to consider whether members in receipt of basic allowance only should vote on the allowances scheme at Council and for the Director of Governance to provide Committee with a report at a future meeting to outline whether the amendment would be lawful and whether the amendment should be considered.	Kim Sawyer	Report to February 2017 Committee	21 November 2016	30/02/17
Use of Consultants	The Committee also requested that the Service Director Financial Services would provide information on hourly rates of particular consultants, which were to be highlighted by Members.	Steven Pilsworth	Members to highlight.	21 November 2016	30/02/17
WORK PROGRAMME	The Committee also agreed that the Service Director Financial Services would circulate the Annual Audit letter to Members prior to the agenda publication for the Audit Committee meeting scheduled for 13 February 2016.	Steven Pilsworth	Completed	21 November 2016	30/02/17

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