

Review Arrangements

Discussion Meetings

Meetings took place virtually on the 27th May, 3 and 10 June. Contributions were invited from:

Madeline Homer	Chief Executive Officer
Tim Willis	Deputy Chief executive and s151 officer
Gavin Waite	Corporate Director for Communities
Chris Blundell	Director of Finance
Mike Humber	Director of Operations
Bob Porter	Director of Housing and Planning
Penny Button	Director of Neighbourhoods
Estelle Culligan	Director of Law and Democracy
Matthew Sanham	Financial services manager
Sarah Ironmonger	External Auditor, Grant Thornton
Nick Halliwell	External Auditor, Grant Thornton
Simon Webb	Deputy Head of Internal Auditor, East Kent Audit Partnership

Review Arrangements

Documents Reviewed

Budget and Policy Framework Procedures

Financial Procedure Rules

Contract Standing Orders

Audit Findings Report 2018/19 and 2019/20

Statement of Accounts 2019/20

CIPFA Resilience Index 2019/20

Internal Audit reports – Contract Standing Orders, Budget Control 2017, Capital 2019/20

Examples of Budget Monitoring Meeting templates

External Funding Protocol

Members Budget Briefing July 2020

Budget Gap assessment – 2021

Budget Strategy 2021/22 – Cabinet November 2020, Council January 2021

Medium Term Financial Strategy 2021-2025, Cabinet January 2021

Budget Monitoring report no 3 – Cabinet January 2021

Council Tax Resolution Council February 2021

Council Website

Index of Multiple Deprivation 2019

ONS Mid-year population estimates 2019

Individual local authority returns RS 2019/20