

Public Accounts Select Committee Work Programme 2014/15

Draft programme of work

Work Item	Type of review	Priority	Strategic Priority	Delivery deadline	09-Jul	22-Sep	05-Nov	10-Dec	05-Feb	10-Mar
Lewisham Future Programme	TBC	High	CP10	TBC						
Financial forecasts 2014/15	Performance monitoring	Medium	CP10	July						
Management report	Performance monitoring	Low	CP10	July						
Financial outturn 2013/14	Performance monitoring	Medium	CP10	July						
Impact of people with no recourse to public funds in the borough	In-depth review	High	CP10	December		Scope	Evidence	Evidence	Report	
Rapid review (Subject TBC)	Rapid review	Medium	CP10	March						Scope
Collection and usage of Section 106 funds	Standard item	Medium	CP10	September						
Council ICT	Standard item	High	CP10	September						
Mid-year Treasury Management Review	Performance monitoring	Medium	CP10	November						
Annual complaints report	Performance monitoring	Medium	CP10	December						
Asset management update	Standard item	Medium	CP10	December						
Update on Funding and Financial Management of Adult Social Care Review	Information item	Low	CP10	December						
Cost of Bed & Breakfast provision	Standard item	High	CP10	December						
Annual Budget 2015/16 (incl. Lewisham Future Programme)	Standard item	High	CP10	February						
Contract monitoring - street lighting and parking	Performance monitoring	Medium	CP10	March						
Audit Panel update	Constitutional Requirement	Medium	CP10	March						

	Item completed
	Item ongoing
	Item outstanding
	Proposed timeframe

Meeting dates 2014/15			
1)	09/07/2014	4)	10/12/2014
2)	22/09/2014	5)	05/02/2015
3)	05/11/2014	6)	10/03/2015