

West London Waste Authority Forward Plan – January 2017

The Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012 do not apply to the Authority as it is neither a local authority as defined in section 9R of the Local Government Act 2000 nor a joint Committee set up under the Local Authorities (Arrangements for Discharge of Functions) (England) Regulations 2012. Instead it is a joint waste authority created by the Waste Regulation and Disposal (Authorities) Order 1985 which was made under section 10 of the Local Government Act 1985. However, in the interests of openness and transparency, upcoming decisions of the Authority will be published on the Authority's website in the form of a Forward Plan. The Forward Plan will indicate the date on which it is proposed that the decision will be made and is available for inspection on the Authority's website. Any enquires concerning the content of the forward plan should be sent to info@westlondonwaste.gov.uk

Meeting	Date	Subject
Audit Committee	23 September 2016	Annual internal audit report
		External audit report
		Risk Register
		Assurance report
Authority		Statement of accounts 2015/16 scrutiny
		Statement of accounts 2015/16 approval
		Contract and Operations Update
		Waste Minimisation Update
		2016/17 Budget Monitoring Report Period 4
		Treasury Management Update including 2015/16 out-turn
Authority	9 December 2016	2016/17 Budget Monitoring Report Period 7
		2017/18 Draft Budget for consultation
		Medium and Long Term Financial Plan
		Contract and Operations Update
Audit Committee	27 January 2017	Internal Audit Reports (Governance, Risk, Creditors, Waste Minimisation)
		Risk Register
Authority		External Audit Plan for 2016/17 Accounts
		Contract and Operations Update
		2017/18 Budget Approval
		2016/17 Budget Monitoring Report Period 8
		Treasury Management Update including 2017/18 plan
		Waste Minimisation Update
Authority	24 March 2017	Contract and Operations Update
		Annual Procurement Plan
		Waste Minimisation Update and 2017/18 Plan

Meeting	Date	Subject
		2016/17 Budget Monitoring Report Period 10
Authority	23 June 2017	Appointment of Chair, Vice Chair, Audit Committee, Independent members
		Meetings for Municipal Year 2017/18
		Contract and Operations Update
		2017/18 Budget Monitoring Report Period 2
		Draft Statement of Accounts 2016/17
		Annual Review of Health and Safety
		Waste Minimisation Annual Review 2016/17
Audit Committee	22 September 2017	Annual internal audit report
		External audit report
		Risk Register
Assurance report		
Authority		Statement of accounts 2016/17 scrutiny
		Statement of accounts 2016/17 approval
		Contract and Operations Update
		Waste Minimisation Update
		2017/18 Budget Monitoring Report Period 4
		Treasury Management Update including 2016/17 out-turn
Authority	8 December 2017	2016/17 Budget Monitoring Report Period 7
		2018/19 Draft Budget for consultation
		Medium and Long Term Financial Plan
		Contract and Operations Update
		Waste Minimisation Update