



Public Document Pack
**MEMBER DEVELOPMENT STEERING
GROUP
AGENDA**

WEDNESDAY 1 JUNE 2022 AT 7.30 PM

The Councillors listed below are requested to attend the above meeting, on the day and at the time and place stated, to consider the business set out in this agenda.

Councillors Barry, Bhinder, Douris (Chairman), Freedman, Griffiths and Silwal

AGENDA

1. **APOLOGIES FOR ABSENCE**
2. **MINUTES**
3. **TRAINING PROGRAMME (Page 2)**
4. **UPDATE FROM SENIOR LEADERSHIP TEAM**
5. **BUDGET (Page 3)**
6. **AOB**

Agenda Item 3

Member Development Programme 2022-2023

March 31st Phil Stanley Confirmed – DMC training - **Complete**

April 21st Planning Mandatory Training – Phil Stanley - **Complete**

May 5th – Phil Stanley Confirmed – Enforcement/ Potentially with Alex –extended to Town & Parish - **Complete**

May 17th – Emma Cooper – CIL training – **Completed**

June 16th – LGA Members code of conduct training - **Confirmed**

June 21st - Private Rented Sector Briefing – Natasha Beresford - **Confirmed**

June 29 JSP member briefing - **Confirmed**

July 21st Domestic Abuse Policy – **TBC**

October 11th

November 18th

Jan 19th

Feb 9th

- F12 Show Creditors Invoice Image
- F9 Show All Entries for Selected Transaction
- F8 Show Purchase Order Details
- F7 Show Sales Order Details
- F6 Display Full Invoice Details
- F5 Show GL Details (Single Transaction Only)
- F4 Show Original Details (Single Reposting)
- F2 Analyse Outstanding Debts
- F11 Show All AR Entries For Selected Invoice
- F1 Show Debtors Invoice Image

Financial Year 2022/2023

SB110 Members' Expenses

1330	Training		C/S Ref	Customer / Supplier Name	Description	Period	Date	Amount	Trans No	Line	Order	External Ref.	PO Raised By	Tax	TT	Entered By	Entry Date	Account	CostC	AddInfo
SB110	1330	GL Transfers (Repostings)	0	No Supplier / Customer	Reposting-202302-8333520-1 Clr Anderson training course s/be SB	May-22	10-May-2022	250.00	6042467	1	0	II-8333520-1		0	GR	Fay Murphy	10-May-2022	1330	SB110	
SB110	1330	GL Transfers (Service Unit Recharges)	0	No Supplier / Customer	Reposting-202301-8332749-4 LGA Conference s/be 1330 not 4240	Apr-22	30-Apr-2022	495.00	6042422	1	0	II-8332749-4		0	GU	Fay Murphy	03-May-2022	1330	SB110	
SB110	1330	Incoming Invoices (Posting)	102241	Local Government Association	100451 4 Attendees A Williams, R Tindall, C Hamilton, M Griffiths LG	Apr-22	07-Apr-2022	495.00	8332749	2	4106637	40113171	Kim Giolosa	SI	II	Cristina Cionca	12-Apr-2022	1330	SB110	
SB110	1330	Incoming Invoices (Posting)	102241	Local Government Association	100451 4 Attendees A Williams, R Tindall, C Hamilton, M Griffiths LG	Apr-22	07-Apr-2022	495.00	8332749	3	4106763	40113171	Kim Giolosa	SI	II	Cristina Cionca	12-Apr-2022	1330	SB110	
								<u>1,735.00</u>												
Net Expenditure: Members' Expenses								<u>1,735.00</u>												

- F12 Drilldown to Transaction Details
- F9 Drilldown to Budget Profile Details
- F8 Drilldown to Commitment Details
- F7 Show Valid 'Add Info' Values
- F6 Show Drilldown Hierarchy
- Slippage B/F
Full-Year
- Orig Budget Adj. Budget
Full-Year Full-Year
- Adj. Budget
B.F. - C.F
- Commitment
B.F. - C.F
- Exp / Inc page C/F
B.F. - C.F mod 202205
- Variance
B.F. - C.F
- Var (%)
B.F. - C.F

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SB110 Members' Expenses

010 Employee-Related Expenditure													
1330	Training			10,220	10,220	10,220	0.00	1,735.00	-8,485.00	-83%			
		0		<u>10,220</u>	<u>10,220</u>	<u>10,220</u>	<u>0.00</u>	<u>1,735.00</u>	<u>-8,485.00</u>	<u>-83%</u>			