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## **AUDIT SUB-COMMITTEE INFORMATION BRIEFING**

**Meeting to be held on Tuesday 9 March 2021**

### **QUESTIONS ON THE INFORMATION BRIEFING**

The Briefing comprises:

- 1 COMMUNITY TESTING GRANT LETTER OF CONFIRMATION (Pages 3 - 4)**
- 2 COVID 19 CLAIM PROCESS FOR THE RETAIL, HOSPITALITY AND LEISURE GRANT FUND SCHEME (Pages 5 - 14)**
- 3 COVID 19 CLAIM PROCESS FOR THE SMALL BUSINESS GRANT FUND SCHEME (Pages 15 - 22)**
- 4 REVIEW OF PURCHASING CARDS (Pages 23 - 52)**
- 5 REVIEW OF PAYROLL, EXPENSES, ALLOWANCES AND OVERTIME (Pages 53 - 64)**

Members and Co-opted Members have been provided with advanced copies of the briefing via email. The briefing is also available on the Council website at the following link:

<http://cds.bromley.gov.uk/ieListMeetings.aspx?CId=559&Year=0>

Printed copies of the briefing are available upon request by contacting Steve Wood on 020 8313 4316 or by e-mail at [stephen.wood@bromley.gov.uk](mailto:stephen.wood@bromley.gov.uk).

***Copies of the documents referred to above can be obtained from***  
**[www.bromley.gov.uk/meetings](http://www.bromley.gov.uk/meetings)**