

Progress Report – Finance and Corporate Governance Committee

Item	Progress	Status
Earmarked Reserves	To be reviewed and updated	
VAT	Quarter 1 claim made in July Quarter 2 Claim made in October Quarter 3 Claim made in January Quarter 4 Claim made in April	
GDPR	Staff continue to work to principals of GDPR.	
	Working towards new AGAR requirement: Digital and data compliance. Website administration demo 13 th May	
Internal Audit	All information submitted.	
Data sharing agreement with payroll processor	Received from Shropshire Council – included within the contract.	