

ACTION TRACKING FOR THE CORPORATE RESOURCES OVERVIEW & SCRUTINY COMMITTEE

Meeting Date	Agenda item	Action Required	Action Officer(s)	Action taken	Status
19.07.2024	4. Forward Work Programme	It was agreed to share analysis with the Committee on grant funding and expenditure incurred by the Council on the implementation of 20mph zones.	Strategic Finance Manager	Response being collated with the Service.	Open
		A report was requested for the November/December 2024 meeting to provide details of expenditure and financial controls within the Assets portfolio.	Democratic Services Manager	Included on the Forward Work Programme	Closed
	5. Medium Term Financial Strategy and Budget 2025/26	It was agreed to provide responses to the Committee on:			
		<ul style="list-style-type: none"> the rationale for funding transportation for pupils out of county to Chester Catholic High School as opposed to using local provision; 	Strategic Finance Manager	Response being collated with the Service.	Open
		<ul style="list-style-type: none"> the process for dealing with people presenting as homeless with no local connection; and 	Strategic Finance Manager	Response provided by the Service.	Closed

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		<ul style="list-style-type: none"> potential benefits arising from the Public Service Vehicles Accessibility Regulations 2000. 	Strategic Finance Manager	Response being collated with the Service.	Open
	6. Revenue Budget Monitoring 2023/24 (Outturn) and Capital Programme 2023/24 (Outturn)	It was agreed to provide responses to the Committee on:			
		<ul style="list-style-type: none"> the cost of purchasing vehicles for the Fleet contract renewal; 	Strategic Finance Manager	Response being collated with the Service.	Open
		<ul style="list-style-type: none"> percentage of reserves against revenue held by other local authorities for comparison purposes; 	Strategic Finance Manager	Response being collated with the Service.	Open
		<ul style="list-style-type: none"> information on the shared service accommodation charge from Gwynedd Council under Planning, Environment & Economy; and 	Strategic Finance Manager	Response being collated with the Service.	Open
		<ul style="list-style-type: none"> details of the previously understated £0.042m Food Poverty costs in Housing & Communities. 	Strategic Finance Manager	Response being collated with the Service.	Open

ACTION TRACKING

APPENDIX 1

Meeting Date	Agenda item	Action Required	Action Officer(s)	Action taken	Status
		An update on mitigation options for homelessness was requested at a meeting in the Autumn.	Democratic Services Manager	Included on the Forward Work Programme	Closed
	7. Revenue Budget Monitoring 2024/25 (Interim)	Comments on the process for dealing with exempt reports are to be referred to the Constitution & Democratic Services Committee for consideration.	Democratic Services Manager	A report will be presented to the September meeting of the Constitution & Democratic Services Committee.	Closed