

Performance Scrutiny Committee – Place and Corporate

ACTION SHEET – 25 July 2022

	Agenda Item	Action	Responsibility	Outcome
1	2021/22 Service Plan End of Year Reviews	Finance – Members requested update on the plans for the new financial system and specific fraud training	Head of Finance	ONGOING – Request sent to Finance on 29 th July 2022 for information report regarding new financial system and specific fraud training.

ACTION SHEET – 28 November 2022

	Agenda Item	Action	Responsibility	Outcome
1	Council Service Plans 2022-2025	The Committee noted the information in the Council Service Plans and made a number of comments to the Heads of Service and Cabinet.	Scrutiny Team	ACTIONED – Comments and recommendations from the Committee forwarded on 30 th November 2022 to Heads of Service and Cabinet Members.
1	Council Service Plans 2022-2025	Infrastructure – Members requested further clarification about the Council investment in the Bike Scheme and Salary Sacrifice Scheme.	Head of People, Policy and Transformation	ONGOING – Request sent to People, Policy and Transformation on 12 th January 2023. Information to be sent to Committee when received.

APPENDIX 1

1	Council Service Plans 2022-2025	Infrastructure – Members requested further clarification on whether the Business Contingency Plan was to be internally or externally audited.	Head of Infrastructure	COMPLETED – Information sent to Committee on 13 th January 2023.
1	Council Service Plans 2022-2025	Housing and Communities – Members requested Members a further look into the lack of temporary accommodation and reducing the spend to Bed and Breakfasts, as well as reducing time spent in inappropriate accommodation.	Head of Housing and Communities	ONGOING – Request sent to Housing and Communities on 30 th November 2022.

ACTION SHEET – 5 December 2022

	Agenda Item	Action	Responsibility	Outcome
1	Council Service Plans 2022-2025	The Committee noted the information in the Council Service Plans and made a number of comments to the Heads of Service and Cabinet.	Scrutiny Team	ACTIONED – Comments and recommendations from the Committee forwarded on 7 th December 2022 to Heads of Service and Cabinet Members.
1	Council Service Plans 2022-2025	The Committee requested to see a copy of the letter sent to the service area from Friends of the Earth	Head of Finance	ONGOING – Request sent to Finance on 7 th December 2022.