

FINANCE AND RESOURCES O&S COMMITTEE
ACTION TRACKER 2023/24

Date	Agenda Item	Action	Update
29-Jun-23	Developing the Finance and Resources Overview and Scrutiny Committee's Work Programme 2023/24	<p>Discussion on Equal Pay - the following information to be provided to Members:</p> <ul style="list-style-type: none"> • List of the Council's Statutory functions / responsibilities. • The Council's Corporate Risk Register. • Response from the Leader to the Committee's request to be consulted on the work on Values Framework. • Response to the question about what triggered the Equal Pay announcement on 28 June. • Response to the question about decisions made at Cabinet on 27 June. 	
Outstanding Actions from Resources O&S Committee 2022/23			
30-Mar-23	Planned Procurement Activities Reports	Provisional of vehicles' (large fleet – recycling and refuse vehicles) maintenance, associated services and spare parts – Cllr Wood's question as to why maintenance had not been built in with the supply of the vehicles to be clarified with the Director, Street Scene.	<p>Followed up – awaiting response.</p> <p>Followed up after Committee meeting on 29 June.</p>
09-Feb-23	Financial Monitoring 2022/23 Quarter 3/Month 9	A list of property assets and planned disposals to be provided to Committee.	<p>Followed up – awaiting response.</p> <p>Followed up after Committee meeting on 29 June.</p>