

COMMITTEE ACTION TRACKER

ACTIONS: 26 NOVEMBER 2014

ACTION	OUTCOME	LEAD OFFICER
Work Programme		
1. Re-arrange the workshop on Procurement for the Committee to which all members of the Council are invited from the 4 th December to a date in late January.	The workshop was rearranged for Thursday, 22 January and was attended by 7 councillors. Councillors Floru, Warner, Hall, Adams, Rigby, Burbridge and Williams	Anthony Oliver/ Reuben Segal
2. Add an item to the Work Programme on the future of the Council's Internal Audit and Counter Fraud Service	With the agreement of the chairman a briefing note on was circulated to committee members on 6 January.	Steve Mair/ Moyra McGarvey/ Martin Hinckley
Corporate Complaints Review 2013-14		
3. In future years include, as part of a covering report, a definition of what is deemed to be a corporate complaint and information on how such complaints are received.	Noted	Sue Howell
4. Provide the Committee with a process map that sets out how enquiries coming into the Council lead to the formal 2 stage complaints process.	Information was circulated on the 23 January	Sue Howell
5. Obtain a note from CityWest Homes on whether the forerunner of the new Tenants panel has been established and how it is operating and if not the reasons for this.	Information was circulated on the 23 January	Sue Howell/ CityWest Homes
6. Provide Councillor Boothroyd with a statement on the amount of compensation paid out to families who had been housed in temporary accommodation longer than the statutory limit.	Information was circulated on the 23 January	Sue Howell

Finance and Performance Business Plan Monitoring Report		
7. Requested that future performance reports are abridged and include more analytics of the Better City, Better Lives objectives and service deliverables.	An amended report reflecting the committee's requirements has been included in the agenda for the current meeting	Mo Rahman
8. Obtain a note on the challenges of recruiting foster carers for the Children's Service.	A briefing note incorporating a response on this matter was circulated to the committee on 15 January 2015.	Mo Rahman/ James Thomas
9. Provide Councillor Boothroyd with details of the associated cost to Adults Services as a result of the new Care Act, the number of vulnerable people affected, the category level of care they receive and implications of the delay in implementing the service.	A briefing note incorporating a response on this matter was circulated to the committee on 15 January 2015.	Mo Rahman/ Adult Services
10. Provide Councillor Boothroyd with more information on the planning permission and work programme for the Queen's Park Leisure Centre.	A briefing note incorporating a response on this matter was circulated to the committee on 15 January 2015.	Mo Rahman/ Richard Barker
11. Provide Councillor Boothroyd with information on the Corporate Property portfolio, in particular the costs, income generated and breakdown of portfolio	In addition to information provided in the briefing note referred to above a report on this subject that was considered by the Housing, Finance & Customer Services Policy and Scrutiny Committee at its meeting on 26 January was provided to Councillor Boothroyd.	Mo Rahman/ Guy Slocombe
Internal Audit and Counter Fraud Monitoring		
12. Provide the Committee with a summary of housing benefit prosecutions undertaken by the Council and money recovered over the previous few years.	A briefing note was circulated to the committee on Friday 9 January 2015.	Moyra Mackie David Whitehouse- Hayes

