

Committee Action Tracker

Actions: 30 June 2014 Meeting

Action	Outcome	Lead Officer
<p>Final Accounts</p> <p>Copies of auditor letters in respect of those objections which were being closed to be sent to Councillor Boothroyd.</p>	<p>Copies of these letters have been sent to Councillor Boothroyd as requested.</p>	<p>John Ogden</p>
<p>Details on the responsibility for the accounts of the Queens Park Community Council to be provided to Councillor Boothroyd.</p>	<p>The Queens Park Community Council is an independent body, as such the Council has no responsibility for the production and / or audit of their accounts. This responsibility lies with their directors.</p>	<p>John Ogden</p>
<p>Councillor Warner requested further information on the Westco accounts.</p>	<p>Copies of have been sent to Councillor Warner as requested.</p>	<p>John Ogden</p>
<p>Finance Monitoring</p> <p>Further information on the impact of short term lettings to be sent to Councillor Boothroyd.</p>	<p>This information is being collated and will be forwarded to Councillor Boothroyd as soon as possible.</p>	<p>John Ogden</p>
<p>Performance Monitoring</p> <p>'Interview slot' at future meetings in which officers from the service areas attend the meeting to discuss performance in more detail.</p>	<p>Action Taken</p>	<p>Mo Rahman Ellie Simpkin</p>
<p>A briefing paper on the changes taking place to how performance monitoring is carried out and presented to be circulated to the Committee ahead of the September meeting.</p>	<p>Briefing note has been circulated</p>	<p>Mo Rahman</p>

