

COMMITTEE ACTION TRACKER

ACTIONS: 24 SEPTEMBER 2014

ACTION	OUTCOME	LEAD OFFICER
Annual Contracts Review 2013/2104		
1. To hold a workshop on Procurement for the Committee to which all members of the Council are invited.	The workshop has been arranged for 6.15pm on Thursday 5 December 2014	AO
2. In future years to avoid the use of jargon and abbreviations in order to make the report more easily understood, to include contract value.	Noted	AO
3. A note setting out the reasons for the waivers referred to in the appendices to be sent to all Committee Members.	This was sent to all Committee Members on 15 October	AO
4. Details of the Tri-borough Female Reducing Re-offending Service Contract to be sent to Councillor Warner.	This was sent to all Committee Members on 15 October	AO
5. The reasons for the high spend on support and maintenance of the fixed Crime and Disorder CCTV operation to be sent to Councillor Warner.	This was sent to all Committee Members on 15 October	AO
6. Details of the City Guides Service to be provided to Councillor Warner.	This was sent to all Committee Members on 15 October	AO
7. Reason why the works at St Marks Church are listed to be sent to Councillor Warner.	This was sent to all Committee Members on 15 October	AO
Finance and Performance Business Plan Monitoring Report		
8. Chairman to write to Director of HR expressing concerns about the problems associated with the recruitment and retention of professional Planning Officers.	Letter sent	Councillor Floru

<p>9. A briefing note setting out continuing need for WestCo and other similar arrangements eg Westminster Community Homes Ltd to be sent to the Committee in advance of the next meeting.</p>	<p>This is due to be circulated in advance of the next meeting.</p>	<p>SM</p>
<p>10. Reasons for the delays at Luxborough Library to be forwarded to Councillor Boothroyd.</p>	<p>This information was sent to Councillor Boothroyd on 7 October.</p>	<p>MR</p>
<p>11. Further information showing the number of waste/lorry collections by ward to be sent to Councillor Boothroyd</p>	<p>This information was sent to Councillor Boothroyd on 15 November.</p>	<p>MR</p>