

## Community Transport Action Plan Log

Update for Audit & Accounts Committee - As At 11th September 2019 (Committee Reporting Deadline)

\* Action Log: Page, item no, Action section, item  
Minute16/08/2018: Page, Para

	Onus	Issue	Source*	Progress	Document Cross-Reference	Notes	Next Action	By	Due
19	CCC	All FH&E contracts to be retendered.	AL 7 33.2	Complete	21.1 (Home to School Mainstream Contracts) 21.2 (Home to School Mainstream Contracts) 21.3 (Home to School SEN Contracts) 21.4 (Ad Hoc Day Centre Contracts) 25.1 (Local Bus Contracts) 25.2 - 6 (Local Bus Awards) 26.1 - 2 (Day Centre Contracts)	All contracts have now been retendered. FH&E have confirmed their intention to cease operating commercial contracts altogether.			
30	CCC	Any money to be reclaimed in respect of State Aid or otherwise would be so.	M 10.3 AL 5 18.1.4	In Progress	TBC	See main report for full update.			
31	CCC	Annual review of outcomes and benefits from the grant awards will be reported to E & E Committee.	M 8.6	In Progress	N/A	See main report for full update.			
64	CCC	Further update reports would be received by Audit & Accounts Committee until implementation is complete.	M 16.4	Ongoing	N/A	Working Party formed and an ongoing process is in place to ensure that Audit & Accounts Committee are able to monitor actions on an ongoing basis.			
65	CCC	Transfer of payments to PKF from Milton Keynes Council to the Cambridgeshire financial system would take place.	M 15.1	Complete	TBC	Confirmed complete by Finance.			
66	CCC	Member consideration of how best to provide community transport services to be deferred until all possibilities including the Mayor's Bus review, could be taken into consideration.	M 15.2	In Progress	N/A	See main report for full update.			
86	CCC	CCC should consider publishing Freedom of Information Act responses via the website and therefore making these available to the public.	FOI Report	In Progress	TBC	PCC and CCC have formed a joint Information Governance service and are looking at implementing a joint FOI system. One of the system requirements identified to be implemented at both Councils is the ability to publish FOI responses to the wider public. This will be reviewed both Councils in July 2019, with an implementation target of <b>December 2019.</b>			