

Community Transport Action Plan Log

Update for Audit & Accounts Committee - As At 15th March 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	In Progress	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)	Day centre contracts re-tendered and awarded April 2018. Home to School contracts re-tendered and awarded July 2018. Ad Hoc Day Centre contracts terminated August 2018 for re-tender. Local Bus service contracts re-tendered and awarded 4th October 2018. A contract with ESACT to provide the East Cambs Connect service is now in the process of being retendered, with the new contract commencing 15th July 2019.			
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	PKF have produced a draft report looking at calculating any competitive advantage conferred on FH&E through previous grant awards. The report and supporting analysis is to be discussed by senior management at a meeting on 15th January.			
31	CCC	Annual review of outcomes and benefits from the grant awards will be reported to E & E Committee.	M 8.6	In Progress	TBC	This is planned as part of the new grant framework, but the first report will not take place until a year after the first grant award, which has not yet occurred.			
34	CCC	A & A to receive action implementation reports and provide robust review.	M 3.1	Complete	N/A	Audit & Accounts Committee has continued to receive action reports and provide robust review. This action is now complete, with any remaining work by Audit & Accounts Committee to be picked up by Action 64, below.			
41	CCC	Chief Executive to share the outcomes of the investigation into the FOI requests with Audit & Accounts Committee.	M 13.5	Complete	40 (Report) 41 (Action Plan)	The investigation report, and an Action Plan responding to the investigation report, has been brought to the March 2019 meeting of the Committee.			
52	CCC	Report State Aid issue to the Mayor, in relation to the Bus Review.	M 9.3	Complete	45.5 (Email to Combined Authority)	The Director of Place & Economy has written to the Transport Director at the Combined Authority (who is leading on the Bus Review) to report on the State Aid issue in relation to the FH&E providers.			
53	CCC	Chief Executive to report state Aid issue to other District Councils.	M 8.6	In Progress	TBC	The Chief Executive has liaised with District Councils to ensure they are aware of the issue, and further engagement will take place in relation to action 30, above.			
62	CCC	Demonstrate that Action Plan actions are put in place.	M 10.1	Complete	N/A	Action Plans are now in place and materially complete for all actions. Any remaining actions will be picked up by Action 64, below.			
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	In Progress	TBC	Initial transfer made. Action remains ongoing to transfer final balance to CCC.			
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	Ongoing	N/A				