

## STRATEGY AND RESOURCES COMMITTEE MINUTES-ACTION LOG

This is the updated action log as at 19th January 2022 and captures the actions arising from the most recent Strategy and Resources Committee meeting and updates Members on the progress on compliance in delivering the necessary actions.

Minutes of 17th December 2021					
Minute number	Item title	Responsible officer(s)	Action	Comments	Completed
33	Minutes – 2nd November 2021 and Action Log	A Askham	The Corporate Peer Review to consider the reporting arrangements for County Farms in February 2022.	To be picked up in the Peer Review 6 month follow up session on 4th March 2022.	Completed
36	Integrated Finance Monitoring Report for the period ending 31 October 2021	D Snowdon	Queried whether it was possible in future to share amendments on the screen for the public to view whilst they were being discussed	There are some complexities around whether this can be achieved easily which will need to be discussed at Group Leaders. For example, the system is not yet attached to the CCC network and would require it to be networked for ease and simplicity.	Ongoing
		S Howarth	Review the Integrated Finance Monitoring Report for the start of the new financial year.	A review of financial reporting is underway ahead of the start of the new financial year.	Completed
		S Procter Cllr McDonald	Written response on why the safety audits were taking 10-12 weeks, why Local Members were not being asked to accelerate Parish Council approvals, project team	Information will be circulated to the committee via e-mail before the meeting.	Completed

			resources and the delay in invoicing Parish Councils.		
		Cllr Nethsingha	The Leader to consider whether she would be prepared to review the deadline for amendments to Policy and Service Committees.	There will be a full review of how the Committees are working when the corporate peer review team return in February, however feedback from committees so far is that the current system is working.	Completed
39	Corporate Services Performance Report Quarter 2 2021-22	S Grace C Birchall	To identify what media coverage the Council had instigated as part of the F20 group.	Communications is in conversation about ongoing proactive comms on this issue with the administration leads and Director of Resources.	Completed