

COMMUNITY TRANSPORT UPDATE REPORT DEFERRAL

To: **Audit & Accounts Committee**

Meeting Date: **29th July**

From: **Chief Internal Auditor**

Purpose: **To inform the Committee of the deferral of the next
Community Transport Update Report until September.**

Recommendation: **The Committee is asked to note the deferral of the report.**

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1. BACKGROUND

- 1.1 There was a major review of Community Transport in Cambridgeshire, culminating in the public meeting on July 31st 2018. A twelve-page Action Plan, presented by the Chief Executive, was reviewed in detail. Additional actions were agreed during the meeting, and these have been added to a final full action plan.
- 1.2 During the meeting it was agreed that Audit & Accounts would maintain oversight of the implementation of recommendations, to ensure they are carried out as planned. The most recent update on Action Plan progress was brought to the meeting of the Committee on the 28th May 2019.

2. MAIN ISSUES

- 2.1 Given the small number of actions left to complete, many of which are not expected to be completed until after the July 29th meeting, it has been agreed that the next report would be deferred to September when a more comprehensive update is likely to be available.
- 2.2 The key outstanding action relates to the Council reclaiming any money due in respect of State Aid or any inappropriate competitive advantage conferred on FH&E as a result of historic grant awards. A meeting with FH&E to negotiate the final settlement was scheduled for early July, with the Deputy Chief Executive and Executive Director of Place and Economy. As this meeting was cancelled by FH&E it is not yet possible to report on the outcomes of this process.
- 2.3 This meeting is in the process of being rearranged and it is expected that negotiations will conclude in time for a full report to Committee in September.

SOURCE DOCUMENTS GUIDANCE

Source Documents	Location
<i>N/A</i>	