

	A	B	C	D	E	F	G	H	I	J	K
	Action Number	DETAIL	Lead Member/ Officer	Delegated to	Deadline	Actioned Y/N	Date Completed	Detail of action taken	Date of CISC	Related Item No	Notes
1											
2	A001	Revised information going forward that reconciles the RAG status of the Directions with Outcomes and the workstreams to deliver them with actions, outputs and milestones that will indicate progress	Cllr D Smith Sarah Hayward	Dean Tyler	28 November 2023				26/09/2023	3	
3	A002	That in future quarterly reports, the commentary includes a summary of the direction of travel and momentum for the Directions.	Cllr D Smith Sarah Hayward	Dean Tyler	28 November 2023				26/09/2023	3	
4	A003	More information to be provided to understand the reasons and plans for the carry forward monies related to drug and alcohol Table 7 in item 4 alongside budgeted activity in Appendix 1 item 5	Cllr Chahal Adele Taylor	Neil Haddock	23 rd October 2023				26/09/2023	4&5	This was requested to assist members to 'follow the money' and to inform their understanding of budgeting for scrutiny of 24/25 budget. Circulate to members via scrutiny officer
6	A004	Scrutiny members have offered their support to Adele Taylor and finance officers to trial budget dashboarding	Adele Taylor		TBA by officer				26/09/2023	4&5	Possibly link it to budget setting cycle for 24-25 budget.
7	A005	Scrutiny officer to develop and propose process to suggest new potential agenda items for forward plan	Stephen Brown	Michael Edley	28 November 2023				26/09/2023	6	Members need a process that they can have confidence in, manages expectations. Proposal to be circulated in advance prior to formal adoption on 28th Novg
8											