

Finance and Resources OSC Action Points – September

Date of meeting	Action point	Responsible officer	Date action completed	Response
03/09/24	<p><u>Item 8: Financial Monitoring Report</u></p> <p>The Chair suggested a follow up report on 'lessons learnt' to the relevant OSC and/or Audit committee.</p>	N Howcutt	24/09/24	N Howcutt advised this matter was on the Housing and Community OSC agenda and would be discussed in that forum.
03/09/24	<p><u>Item 10: Quarter 1 Performance Report – People and Transformation</u></p> <p>Officers to provide Housing Ombudsman guidelines for compensation tariffs.</p>	A Wilkie/S Choudhury	Ongoing	

Finance and Resources OSC Action Points – July

Date of meeting	Action point	Responsible officer	Date action completed	Response
15/07/24	<p><u>Item 9: Provisional Financial Outturn Report 2023/24</u></p> <p>Cllr Elliot requested a breakdown of expenditure for the waste service. He also asked for a comparison of expenditure against the previous year.</p>	N Howcutt	30/09/24	Response sent to Chair and Vice Chair (NH). TA circulated to the committee 01/10/24.