

Finance Committee – Outstanding Actions

Item	Date	Action	Officer responsible	To be completed/ progressed to next stage	Progress Update
1.	23 September 2014, Item 5	<u>Delegated Authority for Procurement of Central London Forward Employability Pilot</u> Authority be delegated to the Town Clerk, in consultation with the Chairman and Deputy Chairman, to take all necessary procurement decisions relating to the CLF 5 year programme, estimated to be in the region of £10m, to help long-term unemployed people move nearer to work, which forms part of the London Growth Deal.	Director of Economic Development	November 2014 Committee meeting	Awaiting completion of procurement process.
2.	23 September 2014, Item 6	<u>Revenue Budget Monitoring Report</u> Future Budget Monitoring Reports to monitor against the budget as originally set, with explanations provided of variances from this budget.	Chamberlain	October 2014 Committee meeting	Included within report.
3.	23 September 2014, Item 11	<u>City Procurement</u> A further report to be submitted to the Committee regarding appropriate ways to address the issue of with invoices with no Purchase Order.	Chamberlain	October 2014 Committee meeting	Report included within agenda.
4.	22 July 2014, Item 7	<u>Minutes of the Efficiency & Performance Sub-Committee</u> A report to be submitted to a future meeting of the Finance Committee to allow the Committee to ensure that appropriate energy targets are set and that invest-to-save opportunities were	Energy Manager, City Surveyor's	September 2014 Committee meeting	Report included on agenda for November 2014 meeting.

Item	Date	Action	Officer responsible	To be completed/ progressed to next stage	Progress Update
		considered.			
5.	27 May 2014, Item 12	<u>Chamberlain's Business Plan 2014-15</u> The Chamberlain explained that a mid-year review report on the Business Plan for 2014-15 would be submitted to the Committee	Chamberlain	Mid-year report to be provided to November 2014 Committee meeting	An update on this is not due until the November 2014 meeting of the Committee.