

Finance Committee – Outstanding Actions

Item	Date	Item and Action	Officer responsible	To be completed/ progressed to next stage	Progress Update
1.	7 June 2016, Item 3	<u>Sub-Committees</u> a) The Chairman advised the Committee that he had requested the Town Clerk, assisted by the Chamberlain and City Surveyor, to undertake a review of the Sub-Committees. b) The vacancies for the Corporate Asset Sub-Committee to be advertised to the whole Court of Common Council for appointment at the Grand Committee's next meeting.	Town Clerk	July 2017	Both of these agenda items are included within this agenda.
3.	10 May 2016, Item 9	<u>City Procurement Performance Metrics</u> The Chamberlain to provide updates on City Procurement's detailed procurement performance metrics to the Efficiency and Performance Sub-Committee.	Head of City Procurement	July 2017	A presentation providing this information was presented to the Efficiency and Performance Sub-Committee in July 2017.
4.	12 April 2016, Item 13	<u>Land Value Tax</u> A Member asked the Chamberlain to comment on the suggestion from the Greater London Authority that it may consider implementing Land Value Tax.	Chamberlain	July 2016	The report on this matter is included within this agenda.

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5.	a) 22 September 2015, Item 9 b) 7 June 2016, Item 13	<u>Purchasing Card Policy</u> a) The Purchasing Card (P-Card) Policy to be reviewed on an annual basis. b) The Committee to be provided with information regarding the holders of P-Cards with a credit level of over £5,000.	Head of City Procurement	September 2016	The review of the P-Card Policy will be conducted in September 2016 and the Committee will be provided with the information requested as part of this.