

FINANCE COMMITTEE – Action Tracker – December 2023

| Items from meeting held 16 May 2023 | | |
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| ITEM | Action | Officer and target date |
| 12. RISK MANAGEMENT UPDATE | The Committee to receive a report on the Markets Co-Location Programme, once the Project Governance Review has concluded. | |
| Items from meeting held 19 September 2023 | | |
| ITEM | Action | Officer and target date |
| 7. ANNUAL TERMS OF REFERENCE REVIEW | Consider the composition of the Projects and Procurement Sub-Committee | Town Clerk – April 2024 |
| Items from meeting held 8 November | | |
| ITEM | Action | Officer and target date |
| 15. TARGET OPERATING MODEL – FINAL REPORT | Include information on the savings achieved by the TOM in the budget monitoring report | Financial Services Director – February 2024 |
| | Draw out information on the total unachieved permanent savings in the budget setting report | Financial Services Director – February 2024 |
| Other items | | |
| ITEM | Action | Officer and target date |
| REVIEW OF THE FINANCIAL REGULATIONS | The next review of the regulations will be undertaken early in 2024, to pick up any further changes required, with the outcome being reported to the Finance Committee in the Spring of 2024. | Chamberlain – Spring 2024 |
| | Training in the new Regulations would be offered as part of the Member Development Programme. | Chamberlain – Spring 2024 |