

Corporate Governance Committee

Outstanding Actions

Key: **GREEN** – completed
AMBER – working towards completion
RED – to be completed

Item	Action	Comments	Responsible Officer/ Portfolio Holder	Target dates/ rationale for delays	Last Updated	Action Status
Meeting held on 4 September 2025						
5	KPI 5 To provide a response to Cllr Sheahan on the Cabinet's view on the likelihood of the Council achieving the ambitions relating to Coalville regeneration Cllr Woodman was asked directly and agreed to pass onto the portfolio holder for a response.	Ongoing	Councillor Rushton / Hannah Panter	16/09/25	25/11/25	AMBER
5	KPI 7 To provide Cllr Sheahan with the following details surrounding the new homes project: a) why it has taken so long? b) why it is costing so much?	Completed by email in advance of the meeting in response to an earlier request.	Andy Barton	16/09/25	10/9/25	GREEN

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5	Transformation delivery plan (appendix 3): Cllr Lambeth requested a meeting with Paul Stone to review the plan due to concerns about current spending and savings. Feedback to be given at next meeting.	Meeting being set up. provisionally booked for 23 September 2025. Cllr Lambeth could not attend. A request has been made to Cllr Lambeth for a meeting date.	Paul Stone	16/09/25 (Meeting to be arranged by not held)	12/9/2025	
6	To provide Cllr Lambeth with the following details in relation to virements: <ul style="list-style-type: none"> - How many virements have been approved in the last 12 months? - Are they being used to conceal overspending? - Are they persistent? - Does the practice mask structural weakness in our forecasting instead of addressing them? - Should consistently moving money around be addressed for future years? - Can the Committee see the report that goes to Cabinet? 	Paul Stone emailed Cllr Lambeth on 17 September 2025	Paul Stone	16/09/25	17/09/25	

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6	To provide Cllr Bigby with more detail around the decision to keep the Community Focus Officer post which was originally deleted as a cost saving in the 25/26 budget.	Paul Stone emailed Cllr Bigby on 25 September	Paul Stone	16/09/25	25/09/25	
6	To draft an easy-to-understand guide for Members in relation to reserves and internal borrowing to assist greater understanding during budget process.		Paul Stone	January 2026.		