

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.	Response sent to Cllr Sheahan by email 2 Dec.	Councillor Rushton / Hannah Panter	16/09/25	02/12/25	Green
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. 19 December 2025 – Cllr Lambeth and Cllr Legrys contacted.	Paul Stone	16/09/25 (Meeting to be arranged by not held)	19/12/25	Amber

Item	Action	Comments	Responsible Officer/ Portfolio Holder	Target dates/ rationale for delays	Last updated	Action Status
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.		Amber
Meeting held on 4 December						
None						