

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
<b>Meeting held on 4 September 2025</b>						
5	<b>Transformation delivery plan (appendix 3):</b> 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 to be arranged with Transformation Programme Officer	Paul Stone	16/09/25 (Meeting to be arranged by not held)	11/3/2026	<b>Amber</b>
6	To draft an easy-to-understand guide for Members in relation to reserves and internal borrowing to assist greater understanding during budget process.	Distributed to Scrutiny Committee on 11 March 2026.	Paul Stone	January 2026.	11/3/2026	<b>Completed</b>

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<b>Meeting held on 11 December 2025</b>						
6	<b>KPI 16 – ‘Our customers are at the heart of everything we do’</b> Request for more detailed breakdowns of complaints by department in future performance monitoring reports. To help identify areas needing support and to fairly recognise high-performing teams		Paul Stone	For next quarterly report		
11	Zero Carbon update to be placed on work programme for the summer 2026 as in previous years.		Rachel Wallace	For next civic year work planning		<b>Amber</b>
<b>Meeting held on 22 January 2026</b>						
7	<b>Draft Budget 2026/27</b> To provide a response outside of the meeting to the following requests:					
	1 – Capital receipts of the sale of assets in the Capital Programme: Cllr Bigby asked why the expected receipt from the sale of the old council office land was not included.	It was noted that a response had been provided in the past on this subject, which would be recirculated to the committee for information.  Recirculated to Scrutiny Committee on 11 March 2026.	Paul Stone		11/3/2026	<b>Completed</b>

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	2 – Liability benchmark: comparing the graphs at paragraphs 3.7, 3.9 and 3.10 to those in the 2025/26 budget, Cllr Bigby suggested that the projections had improved and asked for some information as to why.	It was acknowledged that it was complex matter and therefore a full response would be provided outside of the meeting. To be distributed to Scrutiny Committee w/c 16 March 2026	Paul Stone		11/3/2026	Amber
	3 – Marlborough Square Project: Cllr Bigby requested clarification on funding figures.	A report will be presented to Cabinet outlining the final costs in the new financial year.	Paul Stone / Keith Merrie		11/3/2026	Amber
	4 – Costs of refuge collectors sickness rates: Cllr Morris requested further information on the high costs in this area.	It was agreed to provide a more detailed breakdown of costs. Details still to be provided to Cllr Morris.	Paul Stone	31/3/2026	11/3/2026	Amber
	5 – Local Plan examination costs: Cllr Morris asked why the cost was more than initially expected.	The Portfolio Holder agreed to request officers to supply a response on the matter. To be provided w/c 16 March 2026	Chris Elston / Keith Merrie	31/3/2026	11/3/2026	Amber