

Agenda Item No. 9

Action Tracker – Future Council Scrutiny Committee

Subject (Date of Meeting)	Recommendation/action	Responsible Officer/Area	Status/Notes
Corporate Quarterly Performance Report – Quarter 1 (1 st April to 30 th June, 2022) (7 th September, 2022)	Minute No. 15 (2ii) That the Corporate Performance Manager be requested to arrange training with the Local Government Association in relation to performance management, to be extended to all Members.	Corporate Performance Manager	Training videos and documents have been developed and shared with all Members of the Council. (Completed)
Feedback from the Future Council Scrutiny Committee Working Group – Consultation Process Review Across the Authority (7 th September, 2022)	Minute No. 16 (4) That the outcomes of the review of consultation processes be emailed to the Scrutiny Committee for information.	Corporate Performance Manager	A consultation survey will be launched in November, 2022 to identify key stakeholders across the organisation that carry out External Engagement. (Ongoing)
Medium Term Financial Strategy (18 th January, 2023)	Minute No. 37 (2) That the Director of Finance and Legal, in conjunction with the Director of Regeneration and Enterprise, be requested to provide a written response in relation to Forging the Future to Councillor Davies.	Director of Finance and Legal / Director of Regeneration and Enterprise	Response provided to Councillor Davies (Completed)



Medium Term Financial Strategy (18 th January, 2023)	Minute No. 37 (3) That the Director of Finance and Legal be requested to provide the triage list utilised during the MTFS process to the Committee for information.	Director of Finance and Legal	Awaiting a response (Ongoing)
Medium Term Financial Strategy (18 th January, 2023)	Minute No. 37 (4) That the Deputy Chief Executive be requested to provide supplementary information in relation to the Strategic Contingency Fund to the Committee for information.	Deputy Chief Executive	Response circulated to Members - 14 th February, 2023 (Completed)
Medium Term Financial Strategy (18 th January, 2023)	Minute No. 37 (5) That the Director of Finance and Legal refer the request for further information in relation to the proposals included in the one-off spending plans totalling £2.3m for the 2023/24 financial year within the Public Health Grant funded budget, to the Director of Public Health and Wellbeing for a response to be circulated to the Committee.	Director of Finance and Legal / Acting Director of Public Health and Wellbeing	Awaiting a response (Ongoing)
Call-in of the Decision Sheet – Closure of the Café at The Crystal Leisure Centre, Stourbridge (18 th January, 2023)	Minute No. 23 That the Future Council Scrutiny Committee recommends that no objection be raised to the decision in which case no further action is necessary and the decision is implemented with immediate effect.	N/A	Cabinet Member for Regeneration and Enterprise notified of recommendation. (Completed)