

**COMMITTEE ACTION TRACKER**  
**ACTIONS: 12<sup>th</sup> May 2016**

ACTION	OUTCOME	LEAD OFFICER
<b>MINUTES AND MATTERS ARISING</b>		
That the outstanding action from the last meeting (provide details of feedback provided by schools that have received HR/finance training on the Agresso system) is chased.	A response was provided on 27 <sup>th</sup> of May.	Maria Benbow, MSP Programme Director
<b>ANNUAL DRAFT STATEMENT OF ACCOUNTS 2015-16</b>		
Provide details of the non-pay expenditure overspend in Policy, Performance and Communications.	This information remains outstanding but will be circulated prior to the meeting.	Steve Mair, City Treasurer
Provide a note on changes to business rates where businesses with a rateable value below approximately £15,000 are no longer liable to pay rates.	This information was provided on the 18 <sup>th</sup> of May.	Steve Mair, City Treasurer
Provide the committee with details of the methodology used to assess the value of the Council's housing stock.	This information was circulated on 7 June.	Steve Mair, City Treasurer
<b>ANNUAL COUNTER FRAUD REPORT 2015-16</b>		
Provide the committee with a note on the rules regarding the ability of benefit claimants to take a leave of absence and still receive benefits and any proposed changes to these rules.	This information was circulated on 14 June.	Martin Hinckley, Head of Centre, Corporate Finance

## COMMITTEE ACTION TRACKER

ACTIONS: 2 June 2016

ACTION	OUTCOME	LEAD OFFICER
<b>UPDATE ON THE MANAGED SERVICES PROGRAMME</b>		
Provide a report to the next meeting on whether the target of meeting the completion of core programme activities by 30 June has been achieved.	A report will be submitted to 14 July meeting.	John Quinn, Bi-Borough Director of Corporate Services