

Actions Monitoring for Corporate Finance & Performance Scrutiny Panel

Meeting Date: 15 July 2021

Item No and Title	Action	Lead	Time	Outcome/Current Status
Contract Standing Orders - Summary of Exemptions and Variations	The Panel asked for more information on the variations of contracts HAS 01, 02 & 03 and when the long-standing dispute between the provider and the NHS, in relation to the rent liability for the buildings, would be resolved.	AD Corporate Finance	ASAP	Complete – Emailed briefing note from the Interim Director Joint Commissioning Adult's Services to Members on 18 August 2021.

Meeting date: 16 September 2021

Item No and Title	Action	Lead	Time	Outcome/Current Status
Item: 7 Revenues and Corporate Debt Management Annual Performance 2020/21	The panel asked for the details on how much money the Council spend annually on obtaining bad debt for Council Tax	AD Corporate Finance	ASAP	Complete – the detail was emailed from AD Corporate Finance on 7 th October 2021