

# Uncompleted Recommendations

3<sup>rd</sup> Quarter 2015-16

SCRUTINY DECISION TRACKING FORM : Scrutiny Committee (Corporate Resources)				
Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status

13 October 2015				
<b>Min. No. 505 – Capital Monitoring Report for the Period 1<sup>st</sup> April to 31<sup>st</sup> August 2015 (MD) – Recommended</b>	Corporate Resources			
That the below virements be endorsed and be referred to Cabinet for approval: <ul style="list-style-type: none"> <li>Southway Fire Works – a virement of £7,000 to the Southway and Cartref residential home upgrade scheme</li> <li>Coast Protection and Land Drainage General – a virement of £150,000 to the Causeway Improvement Scheme</li> <li>Llantwit Major Bedford Rise Play Area – an increase in the 2015/16 Capital Programme of £21,000 to be funded from Section 106 monies.</li> </ul>			Cabinet, on 16 <sup>th</sup> November, 2015, noted the contents of the report and approved the schemes. (Min. No. C2972 refers)	Completed
<b>Min. No. 509 – 2<sup>nd</sup> Quarter Scrutiny Decision Tracking of Recommendations and Work Programme Schedule 2015/16 (MD) – Recommended</b>	Corporate Resources			
(2) That the Scrutiny Committee Work Programme as set out in Appendix D to the report be approved and be made available on the Council's website.			Uploaded to the Council's website.	Completed
08 December 2015				
<b>Min. No. – Initial Revenue Budget Proposals 2015/16 (MD) – Recommended</b>	Corporate Resources			
(3) That the views of the Scrutiny Committee be referred to Cabinet.			Referred to Cabinet meeting on 11 <sup>th</sup> January 2016.	Ongoing
<b>Min. No. – Initial Capital Programme Proposals For 2015/16 (MD) – Recommended</b>	Corporate Resources			
(1) That the Initial Capital Budget Proposals for 2015/16 be endorsed and Cabinet informed accordingly.			Referred to Cabinet meeting on 11 <sup>th</sup> January 2016.	Ongoing