

AUDIT COMMITTEE	AGENDA ITEM No. 10
23 SEPTEMBER 2013	PUBLIC REPORT

Cabinet Member(s) responsible:	Councillor Seaton, Resources Portfolio Holder	
Committee Member(s) responsible:	Councillor Lamb, Chair of Audit Committee	
Contact Officer(s):	Steve Crabtree, Chief Internal Auditor	☎ 384 557

FEEDBACK REPORT

1. ORIGIN OF REPORT

This is a standard report to Audit Committee which forms part of its agreed work programme.

2. PURPOSE AND REASON FOR REPORT

This standard report provides feedback on items considered or questions asked at previous meetings of the Committee. It also provides an update on any specific matters which are of interest to the Committee or where Committee have asked to be kept informed of progress.

3. APPENDICES

Appendix 1 - Feedback Responses

AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2013 - APRIL 2014

DATE ISSUE RAISED	AGENDA ITEM / ACTION ARISING	OFFICER RESPONSIBLE	ACTION TAKEN	SIGN OFF DATE
24/6/13	To provide clarification over whether payments made via salary compromise agreements over and above £50k should be disclosed within the Statement of Accounts.	Steven Pilsworth	Information to follow	
24/6/13	To confirm when the valuation review for the Council's agricultural estate had been conducted and when the next one was due.	Steven Pilsworth	Information to follow	
24/6/13	To provide a report to Audit Committee over the Council's authority to allocate an unspecified amount of money to projects such as the Invest to Save Scheme.	Kim Sawyer	Report to be presented to Audit Committee on 23 September 2013	

24/6/13	Provide details over which areas had been included within the cleansing contract provided by the Enterprise Contract for the Sainsburys Bretton to Thorpe Wood roundabout area. The information was to detail the differences between what City Services had provided before it was taken over by Enterprise Peterborough.	Councillor Seaton	<p>1. Copeland Centre - Cllr Elsey has arranged the cleaning here. It was not within the Enterprise contract.</p> <p>2. Sainsburys to Thorpe Wood - the verges are cut every 2 weeks and the litter in the verges picked as part of this work schedule. The road sweeper is on an 8 week cycle for road channels. Enterprise are to do an extra check of the central reservation and if required a team will do a litter pick this week.</p> <p>As I mentioned at Committee, the Enterprise contract is regularly reviewed by a separate Scrutiny function so if there are any questions these can be raised with group reps.</p>	3 July 2013
24/6/13	A report to be produced and provided to Audit Committee regarding the current levels of scrap waste stock held at Westcombes.	Councillor Seaton/ Steve Crabtree	Internal Audit have followed up the issues raised by Audit Committee and a separate update has been circulated to Members.	

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