

## AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2014 - APRIL 2015

DATE ISSUE RAISED	AGENDA ITEM / ACTION ARISING	OFFICER RESPONSIBLE	ACTION TAKEN	SIGN OFF DATE
2 February 2015	Circulate the most recent Cabinet Member Decision Notice that required the use of the Invest to Save Scheme (ISS) to Members of the Audit Committee for comment on whether it contains the information they would expect	Head of Strategic Finance	'The following CMDN (NOV 14/CMDN/95) that was approved in November for energy efficiency works and solar panels on council buildings was circulated to Committee Members, as an example of a recent member decision that used invest to save funding,  <a href="http://democracy.peterborough.gov.uk/ieDecisionDetails.aspx?ID=1007">http://democracy.peterborough.gov.uk/ieDecisionDetails.aspx?ID=1007</a>	5 March 2015
2 February 2015	Arrange a briefing regarding the Asset Disposal Protocol.	Head of Strategic Finance	A briefing has been arranged for 16 March 2015 prior to the Audit Committee meeting.	5 March 2015
2 February 2015	That the Head of Strategic Finance would provide an update outlining any comments received regarding the ISS funding.	Head of Strategic Finance	Committee Members will provide any comments to the Service Director Financial Services as to whether this approach includes the information they would expect for such decisions	5 March 2014
2 February 2015	To raise with the budget working group, whether it would be permissible to utilise Public Health funding to support the provision and	Councillor Seaton	Whilst it is feasible to use Public Health funding for parks and recreational	16 February 2015

	<p>maintenance of Peterborough City Council park and recreational spaces.</p>		<p>spaces, present funding is fully allocated. However the Council will consider the suggestion as part of ongoing Public Health strategic and operational planning.</p>	
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