

Action Log

Audit Committee
Monday, 29 January 2024
Item No: 4.3



No	Subject	Date	Action	Action Owner	Expected completion date	Comments
1	Responsible treasury management	06/12/2022	Session with members to be organised with regard to Responsible treasury management/ethical issues.	Chief Financial Officer	Ongoing	Carry forward, paper coming forward regarding CSG and ethical depositing coming later in the year.
2	Annual Accounts for the year ended 31 March 2023	30/10/2023	Agreed that Members would discuss the governance arrangements in place for reporting any capital projects overspends within their individual groups and provided further feedback to officers	Committee		
3	Council House Building Programme – Progress Update 2023	30/10/2023	Mr Anderson to report back in due course on the actual cost per unit of the 10 houses within the Buccleuch Street development	Kevin Anderson	TBC	