## **SCRUTINY MANAGEMENT BOARD ACTION LOG 2025-26**



Please note that the Action Log is a 'live' document and subject to change at short notice.

Key:		
	Complete	
	In Progress	
	Not Started	
	On Hold	

Minute No	Resolution	Date Due & Progress
Minute 17	I. Agreed to approve the Select Committee Review Plan following	Status: In progress
Select Committee	amendments to attendees, membership and scope.	Date Due: November 2025
Review Plan	2. Agreed to delegate to the Chair and Vice Chair to determine the	Officer Responsible: Elliot Wearne-
24 September 2025	membership size of the Select Committee.	Gould, SMB Chair & SMB Vice-Chair.
		Progress:
		<ol> <li>The Select Committee Review plan has been updated following discussion of the SMB at the September meeting.</li> <li>Preparations are ongoing for the Select Committee Review including membership size.</li> </ol>

## **Scrutiny Management Board Action Log 2025-26**

F 7	Minute 18 Finance Monitoring Report, Month Three 24 September 2025	3.	Requested that Officers provide a breakdown of Private Finance Initiative (PFI) and finance leases to future reports of the Audit and Governance Committee.	Status: Complete  Date Due: ASAP  Officer Responsible: lan Trisk-Grove.  Progress: Action referred to the Audit and Governance Committee. This figures are included in the Mid-year TM report.
2 2	Corporate Plan Monitoring Report 2024-25 Q45 24 September 2025	<ul><li>5.</li><li>6.</li><li>7.</li></ul>	Requested further details on vacancy levels and vacancy targets across Council departments;  Requested further information relating to the increase in Section 21 evictions and resulting trends in temporary accommodation pressures;  Agreed to schedule further scrutiny of legal and finance department vacancies and staffing demand following commencement of a business case;  Requested a detailed breakdown of new housing figures by type of accommodation.	Status: In progress  Date Due: November 2025  Officer Responsible: Elliot Wearne-Gould, Cllr Mark Lowry & Ian Trisk-Grove.  Progress:  4. Data requested. 5. Data requested 6. Added to work programme 7. Data provided to members via email 03/11/25
	Minute 23  Work Programme  24 September  2025	8.	Agreed to add the Civic Centre Redevelopment and City Centre Masterplan to the SMB work programme;	Status: Complete  Date Due: ASAP  Officer Responsible: Elliot Wearne- Gould,

## **Scrutiny Management Board Action Log 2025-26**

		<b>Progress:</b> Added to work programme for the next available meeting.
Minute 7  Work Programme 23 July 2025	<ul> <li>9. Agreed to request that the Hybrid Working Strategy item was scheduled for the next SMB meeting subject to readiness (consultation with unions and staff);</li> <li>10. Agreed to request that an informal work programming session was arranged for SMB members &amp; chairs.</li> </ul>	Status: Complete  Date Due: 30 September 2025  Officer Responsible: Elliot Wearne-Gould, Chris Squire  Progress:  9. The Hybrid Working Strategy item has been scheduled for the next
		available meeting. 10. An informal work programming session with Board members was held on 27 August 2025.
Minute 46  Cycling in the City Centre  27 March 2025	II. Agreed that a Select Committee of the Scrutiny Management Board was arranged to explore further the issues of e-bikes, food delivery and cycling in the city centre.	Status: In Progress  Date Due: 30 September 2025  Officer Responsible: Elliot Wearne-Gould
27 March 2025		Progress: A Select Committee Proposal was agreed by the Scrutiny Management Board in September 2025. Arrangements

## **Scrutiny Management Board Action Log 2025-26**

		are underway with witnesses to confirm a date for the meeting.
Minute 46	,	Status: Complete
Cycling in the City	Board, in partnership with the Cabinet Member for Community Safety, lobbies members of Parliament to investigate current	Date Due: 30 September 2025
Centre	progress, and lobby for the introduction of safer measures to	Officer Responsible: Elliot Wearne-
27 March 2025	facilitate safe cycling in the city centre, particularly relating to food delivery and e-bikes. (This could include new laws;	Gould
	accreditation schemes; licensing schemes; training schemes;	Progress: A letter to Heidi Alexander MP
	and/or ID cards to assist enforcement and compliance with safe	(Secretary of State for Transport) was sent
	practice.	on 18 August 2025. The response has been shared with SMB Members. Cabinet
		Members will continue to lobby as SMB's
		conversations progress throughout the
		Select Review.