| Date & Min  | Recommendation  | Lead Member  | Lead Officer  | Accepted? | Implemented? | Completed? | Progress/Comments  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 21/03/22Min 58.4 | Further ICT training be made available to Members | Communities, Social Justice and Wealth Building  | Emma Marshall | Yes | Yes | Ongoing | Training sessions have been arranged for Members which are both hybrid and in person.Additional iPad clinics prior to Council meetings have been arranged  |
| 20/6/22Min 1.3 | Asks for more information on the number of credit union members and amount saved and loaned | Leader of the Council, Cabinet Member (Strategy and Reform) | Victoria Willett | Yes | Yes | Yes | Information emailed to members on 4/7/22 |
| 20/6/22Min 6.3 | Asks that the level reserves for planning appeals and inquiries be reviewed in the future | Finance, Property and Assets | Louise Mattinson | Yes | Yes | Ongoing | This is reviewed as part of the budget setting and MTFS development process ongoing though the year. |
| 20/6/22Min 7.2 | Asks that the capital programme be carefully monitored to ensure delivery of the planned schemes | Finance, Property and Assets | Louise Mattinson | Yes | Yes | Ongoing | The capital programme is regularly monitored as part of monthly budget monitoring and is reported to Cabinet each quarter. |