

Name of Committee - Actions and Referrals Update – 2023-24

<u>Meeting Date</u>	<u>Agenda Item</u>	<u>Minuted Action / Referral / Request</u>	<u>Progress Update</u>	<u>Officer</u>	<u>Target / Completion Date</u>	<u>Completed / On-going</u>
28.10.22	12 Key Performance Indicators 2022/2023 – Quarter 1 (1st April 2022 – 30th June 2022)	Officers consider the suggestions provided by the Scrutiny Committee in relation to a number of Performance Indicators as detailed within the minutes	Ongoing	M.Roberts	-	Ongoing
03.03.23	Report detailing the criteria used to assess and prioritise the schemes in highways and engineering works programme.	Officers to come back on the 14 th of July meeting with a report detailing the criteria used to assess and prioritise the schemes in highways and engineering works programme.	Ongoing	D. Griffiths	14 th July 2023	Ongoing on FWP
03.03.23	Figures associated with the Vehicle and Heavy Plant Fleet	Members requested from officers a report with figures to get an understanding on how much the costs would be when they become apparent. And a	ongoing	D. Griffiths	September/October 2023	Ongoing on FWP

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	Procurement Programme 2023/24 And Progress report on Charging infrastructure	progress report on the Charging infrastructure.				
02.06.23	Report on the Neath Integrated Transport Hub (NITH), progress to-date, background to proposal, and the subsequent documents: •WeITAG 1 •WeITAG 2 •Canopy RIBA 2 Report •Other background documents This should be issued no later than 14 days prior to	Members requested a Report on the Neath Integrated Transport Hub (NITH), progress to-date, background to proposal, and the subsequent documents: •WeITAG 1 •WeITAG 2 •Canopy RIBA 2 Report •Other background documents This should be issued no later than 14 days prior to the next meeting.	ongoing	D. Griffiths	14 th July (14 Days prior)	Ongoing on FWP

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	the next meeting.					