

AUDIT COMMITTEE 28 09 10

ACTION SHEET

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Issue for action	Action	Relevant Officer	Committee
Fixed Asset Register	Fixed asset register to be established - work ongoing	Various	Date tbc
Environmental and Sustainability Initiatives	Update to be brought to a future committee	David Evans	Date tbc
Multi-member wards	Report to be brought to a future committee	Jim Lamond/Paolo Vestri	Date tbc
PPP facilities - income due to the Council	Report to be brought to a future committee	Mala Garden	Date tbc
Enjoyleisure - finance	Report to be brought to a future committee	Alex McCrorie	Date tbc