CABINET PROCUREMENT AND INSOURCING COMMITTEE

ACTIONS TRACKER as at 26/01/2024

Ref	Meeting Date	Agenda Item	Action	Assigned to	To be completed by	Status
	40/0/00	05 0474 05ND	A // 11 1 COEND TI /			
2	13/3/23	CE S174 SEND DPS Transportation Contract Award Approval	future meeting on the development of performance indicators and processes to ensure	Joe Wilson	March 2024	On track
6	03/07/23	AHI S222 Lime Tree & St Peter's House	To provide an update at a future meeting on the progress for insourcing this contract.	Leslie Hill	January 2025 or earlier	
7	04/12/23 08/01/24	CED S286 Extension of Temporary Accommodation Dynamic Purchasing System	• • • • • • • • • • • • • • • • • • • •	Head of Procurement (Claire Oldham)	An update at a future meeting.	