

Council of Governors Action Tracker

Key	
Red	Action Overdue
Amber	Update Required
Green	Action Complete
Grey	Action Not Yet Due

Item No	Date	Action	Committee	Sub Committee	Deadline	Exec Lead	Action Lead	Progress	Rag Rating
22/371	08/02/2022	Q3 SOF report to be circulated to governors	Council of Governors	None	28/02/2022	S Higginbotham		E-mailed to governors 8th February 2022 Complete	Green
22/372	08/02/2022	Feedback on the work being undertaken on the Bellamy Road Estate to be presented to the Membership and Engagement Group	Council of Governors	M&E Group	05/07/2022	S Higginbotham		April M&E Group meeting cancelled. Update to be provided to July meeting.	Grey