

SUMMARY OF OUTSTANDING ACTIONS

Item 1

Action Log V01 for the ETAP meeting 23 October 2019

No	Date	Agenda Item	Owner	Action	Update
1.	27 March 2019	3	JBL	To respond to members on the query on the seizures of cash amounts over £10k	Carried forward
2.	27 March 2019	3	JBL	To include a follow up briefing due in 6 months, on the Cash Seizures review from Chief Supt Sharrard Williams	Carried forward
3.	24 July 2019	4	JBL	Force Expenses, Gifts and Hospitality Report 2018/19 To provide details of the items included in item 'Default purchases	
4.	24 July 2019	4	JBL	Force Expenses, Gifts and Hospitality Report 2018/19 To share a copy of the Subsistence Policy with ETAP members	
5.	24 July 2019	4	JBL	Force Expenses, Gifts and Hospitality Report 2018/19 To investigate if there is an exemption on credit card fees for Road Fund Licenses	
6.	24 July 2019	5	DG	SCO Expenses, Gifts and Hospitality Report 2018/19 To provide comparisons with the previous years in future reports	Next report due in February 2020
7.	24 July 2019	5	DG	SCO Expenses, Gifts and Hospitality Report 2018/19 To provide values on the Commissioner's Office Hospitality Register	
8.	24 July 2019	6	DW	To circulate a link to the Force's Management Statement to ETAP members	Completed
Key to owners		JBL - John Bloomer, DG – David Greensmith, DW – Deb Wilne.			