

Accounts Commission Action Tracker
As at: 29 October 2025



Action No.	Date	Action	Action by	Assigned to	Timescale	Progress	RAG Status	Date complete
25/035	09-Oct-25	Audit delivery updates Helena to provide an update on late running audits	Controller of Audit	Helena Gray	Dec-25	Helena is holding discussions with auditors and aims to provide an update by December meeting	In progress	
25/034	09-Oct-25	'Pride in Place' fund Joe will look into how this funding was allocated and whether COSLA was involved in any discussions	Policy Manager	Joe Chapman	Nov-25	Joe will provide a update in the November Policy Update report	Complete	29/10/2025