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ÙGH DARRAS POILIS NA H-ALBA

## SPA Resources Committee Rolling Action Log

Action No	Action	Action Owner	Status	Expected Date of Completion	Actual Date of Closure	Update/Comments
MEETING HELD 14 JUNE 2023						
RES-20230614-001	<b>Financial Monitoring Reporting:</b> Report to be brought forward to provide this committee with assurances that, following approval, projects are being managed in year and that capital spend controls are resulting in month-to-month management of the budget to make informed decisions.	James Gray, Chief Financial Officer	OPEN	08 August 2023		<b>01/08:</b> The Q1 report provides an update on in-year capital expenditure and indicates that a full review will be undertaken as part of Q2 with the view of prioritising spend as appropriate. The Capital Strategy also features as a separate item on the August agenda which sets out the approach to future capital expenditure.  <b>PROPOSE TO CLOSE</b>

End.

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