

Agreed Actions – May 2026



Open Management Actions

All open issues and closed actions in the last 2 years based on a rolling period.

Organisation

- West Oxfordshire District C... ^
- Cheltenham Borough Council
- Cheltenham Borough Homes
- Cotswold District Council
- Forest of Dean District Cou...
- Publica
- Ubico
- West Oxfordshire District C...

Not yet due	Due within 30 days	1-30 days overdue	31-60 days overdue	61-90 days overdue	91+ days overdue	Total Actions
6	2	(Blank)	(Blank)	1	(Blank)	9

Open Actions by Organisation

Priority ● 2 ● 3

Organisation	Priority 2	Priority 3	Total
West Oxfordshire District Council	3	6	9

Open/Closed Actions

Status	Count
Complete	37
In Progress	9

Open Actions by Priority

Priority	Count
2	3
3	6

Overdue Open Actions

Status	Count	Percentage
On Time	8	88.89%
Overdue	1	11.11%

Open Actions with Extended Dates

Response	Count	Percentage
No	5	55.56%
Yes	4	44.44%

OPEN AGREED ACTIONS MAY 2026

ID (Action Plan)	ID (Issue)	Audit Title	Title	Issue Status	Period	Priority Score	Original Timescale	Timescale	Follow-Up Assessment
5929	5563	WODC - CT/NNDR 2024/25	WODC Revenues and Benefits Suspense Account Monitoring	Pending Remediation	2024/25	3	31/03/2025	30/06/2026	May 2026: Continuing to liaise with the Exchequer Team re the large amount of entries in the Open Revenues Suspense account. IA will be consulted when entries are put into the Suspense account
5930	5564	WODC - CT/NNDR 2024/25	WODC Historical Revenues and Benefits Suspense Account Entries.	Pending Remediation	2024/25	2	31/03/2025	30/06/2026	May 2026: Evidence was provided for our 2025/26 audit to support work to review historical balances is in progress but still ongoing.
6606	6188	WODC - S106s 2023/24	Improvements to S106 contribution management required	Pending Remediation	2024/25	3	31/12/2025	28/02/2026	February 2026: Action is with Legal - IA are waiting for an update for timescales for templates and clauses
5938	5572	WODC - Taxi Licensing Safeguarding Follow Up	WODC Taxi Licensing Income Reconciliation.	Pending Remediation	2024/25	2	30/06/2025	31/05/2026	May 2026: Extended. The Licensing Team Leader advised a process has been developed to undertake monthly reconciliation checks and record them which will be started again from 1st May for the upcoming financial year. She is currently working with accounts to see whether this can be improved upon and this will remain a work in progress throughout the year.
8431	7904	PUB - Bank Reconciliation - 2025/26	WODC and CDC Suspense Accounts.	Pending Remediation	2025/26	3	31/05/2026		May 2026: Waiting for a response from Publica Finance
8062	7554	PUB - Revenues and Benefits 2025/26	NDR Long Term Empty Property Monitoring	Pending Remediation	2025/26	3	30/06/2026		
8164	7651	PUB - Revenues and Benefits 2025/26	Civica Open Revenues Supporting Evidence	Pending Remediation	2025/26	3	30/06/2026		
8165	7652	PUB - Revenues and Benefits 2025/26	Council Tax Long Term Empty Property Monitoring.	Pending Remediation	2025/26	2	30/06/2026		
8182	7669	PUB - Revenues and Benefits 2025/26	Publica Benefits Business Continuity Plan.	Pending Remediation	2025/26	3	30/06/2026		