

FINANCE AND GENERAL PURPOSES SCRUTINY SUB COMMITTEE WORKPROGRAMME 2002/03

FINANCE & GENERAL PURPOSES SCRUTINY SUB-COMMITTEE		
ITEM OF BUSINESS (SOURCE)	CURRENT POSITION	OUTPUTS /DECISIONS
Community Councils [Reference from Executive 18.06.02]	COMPLETED: 02.10.02. The Sub-Committee considered this item from 10.07.02 –02.10.02.	Final report passed to Overview & Scrutiny Committee (16.10.2002), Executive (22.10.2002). Final Report to Council Assembly (27.11.2002)
Annual Statement of Accounts 2001/02 [Reference from Council Assembly 18.09.02]	ONGOING First considered at the meeting 31.10.2002 Pending further information.	Pending further information
Capital Programme [Overview & Scrutiny Committee 13.11.02]	ONGOING First consideration 14.11.02 and 20.11.2002	Pending further information
	Considered 14.11.2002. The Sub-Committee heard from the Executive Member for Finance – letter from Chair to Executive Member. Letter and response on sent to all Members 11.12.2002	
Decision on Work Programme Overview and Scrutiny Committee recommended for inclusion in the Finance and General Purposes Work Programme:	ONGOING	
• Scrutiny of the re-negotiated Council Tax and Housing Benefit Contract before	First considered at the meeting 31.10.2002 Briefing to Dec/Jan 2003	

agreement in December 2002 (20.11.2002)		
• Review of Revenue Budget 2003/04	Considered 20.11.2002. Further information requested.	Chairs letter to Executive Member for Finance
• Best Value – Review of programme outcomes and 2003/04 programme	The Sub-Committee recommended to Overview & Scrutiny Committee the scrutiny of Financial Management of the Education Contract. (18.11.2002). Pending further information.	
• Review of IT, E-Government and Customer Access/Call Centre proposals	Initial report at 18.12.2002	
• Review of human resources issues, in particular: i. Sickness management ii. Recruitment and retention (June 2003). Review of Emergency Planning and Flood Protection arrangements (June 2003).		
• Forward Plan (standing item)	Circulated to Members 11.12.2002	
• Review of District Audit's Management Letter and Audit Report 2001/02 when available	District Auditor to be invited to a future meeting of the Sub-Committee (21.01.2003) Further meeting may be required.	
• Review of performance of Industrial and Commercial performance		
• Review of programme of property disposal	At meeting 18.12.2002 To be considered at the meeting 18.12.2002	
• Quarterly performance data Scrutiny of Executive Members for Finance (Councillor Lorraine Zuleta) and Performance (Councillor James Gurling)	Considered at the meeting 20.11.2002 Pending further information.	
SOUTHWARK CUSTOMER SERVICE CENTRE [Reference from Overview & Scrutiny Committee 13.11.02]	Considered at the meeting 14.11.2002. Report requested "Experiences of similar local authorities" to be considered at the meeting on the 21.01.2003.	
	The Executive Member for Service Delivery to	

	provide a briefing session on Southwark Customer Service Centre and details of benchmark authorities.(18.12.2002)	
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