

FINANCE & GENERAL PURPOSES SCRUTINY SUB-COMMITTEE

Chair: Councillor Toby Eckersley

Item of business [Source]	Current position	Outputs / Decisions
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Community Councils (Reference from Executive 18.06.2002)	Completed: 02.10.2002 The Sub-Committee considered this item from 10.07.2002 – 02.10.2002.	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 18.09.2002)	Ongoing First considered at the meeting 31.10.2002 Pending further information.	Pending further information.
Capital Programme 2002-03	Ongoing Considered at the meeting 14.11.2002 – additional information requested for the meeting 18.12.2002. Considered at 18.12.2002- Councillor A. Simmons interviewed, information received from Best value and the Strategic Director of Regeneration. Information regarding disposals received.	Pending further information.
Revenue Budget	Considered at the meeting 20.11.2002 <ul style="list-style-type: none"> • Additional information requested. Subsequently considered at the meeting on 04.02.2003.	The Sub-Committee recommended that Overview & Scrutiny be asked to scrutinise the financial management of the Education contract (as proposed by Ofsted). Letter send to executive member (11.12.2002) 4 recommendations passed to Overview & Scrutiny Committee from the meeting on the 04.02.2003.
Best Value – Review of programme outcomes and 2003/04 programme	Pending	
Customer Call Centre	Ongoing Considered at the meeting 14.11.2002 – Executive report circulated to the Sub-Committee. Report to the meeting 18.12.2002. 13.01.2003 meeting received information report. 18.12.2002 – briefing session to Sub-Committee. Was considered at the meeting scheduled for 21.01.2003.	Officer to provide further information as requested at the meeting on the 21.01.2003. To be considered at the meeting on the 10.02.2003 Pending

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Review of Council Tax and Housing Benefit contract re-negotiation	Ongoing Considered at the meeting 20.11.2002 Briefing received 13.01.2002	Report to Overview & Scrutiny Committee (15.01.2003) – Item 41 contains 6 recommendations.
Review of District Audit's Management letter and Audit Report	Ongoing Considered at the meeting 20.11.2002 District Audit's Management letter and Audit Report to be considered at a future meeting of the Sub-Committee (February 2003)	
Review of Quarterly Performance Data and Financial Monitor	Pending	
Review of Human Resources issues Review of sickness management and recruitment and retention	Pending	
Review of Emergency Planning and Flood Protection Arrangements	Pending	
Review of Programme of Property Disposal	Ongoing Considered at meeting 14.11.2002 – pending further information.	