

**FINANCE & GENERAL PURPOSES SCRUTINY SUB-COMMITTEE**

Chair: Councillor Toby Eckersley

<b>Item of business</b> [Source]	<b>Current position</b>	<b>Outputs / Decisions</b>
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Item of business [Source]	Current position	Outputs / Decisions
Community Councils (Reference from Executive 18.06.2002)	<b>Completed: 02.10.2002</b> 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)	<b>Ongoing</b> First considered at the meeting 31.10.2002 Pending further information.	Pending further information.
Capital Programme 2002-03	<b>Ongoing</b> 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.	The Sub-Committee made recommendations to the Executive Member in respect of the Capital Working Group.
Revenue Budget	<b>Considered at the meeting 20.11.2002</b> <ul style="list-style-type: none"> <li>• Additional information requested.</li> </ul> Subsequently considered at the meeting on 04.02.2003.	The Sub-Committee recommended that OSC be asked to scrutinise the financial management of the Education contract (as proposed by Ofsted). Letter send to Exec. Member (11.12.2002) 4 recommendations passed to OSC from the meeting on 4.02.2003.
Best Value – Review of programme outcomes and 2003/04 programme	<b>Pending</b>	
Customer Call Centre	<b>Ongoing</b> 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. Further consideration at meetings on 21.01.2003 and 10.02.03.	Sub-Committee made recommendations in respect of a customer service center – and agreed to revisit during June 2003.
Review of Council Tax and Housing Benefit contract re-negotiation	<b>Ongoing</b> 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.

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Review of District Audit's Management letter and Audit Report	Considered at the meetings on 20.11.2002 and 12.03.03.	Views passed to Executive Member via letter.
Review of Quarterly Performance Data and Financial Monitor	<b>Pending</b>	
Review of Human Resources issues Review of sickness management and recruitment and retention	<b>Pending</b>	
Review of Emergency Planning and Flood Protection Arrangements	<b>Pending</b>	
Review of Programme of Property Disposal	<b>Ongoing</b> Considered at meeting 14.11.2002 – pending further information.	