

September 2010 – Integrated Corporate Performance Report	
A briefing note be provided on the eight risks in the Corporate Risk Register which required the appropriate Director to review and update the Register entry.	Circulated 10 November.
September 10 – Budget Monitoring Report	
Briefing notes be circulated on:	
-the use of the spend to save reserve.	Circulated 26 November.
-recoupment of Dedicated Schools grant for the Hereford Academy and the implications of John Kyrle High School achieving academy status;	Circulated 7 October and 11 October respectively.
- how school balances held by the authority were managed;	Circulated 7 October
and the outcome of negotiations on the SHAW contract	To be circulated.
October 2010 – ICT Services Update	
a briefing note be provided on the pilot project looking at equipping frontline staff with mobile equipment to make the data collection process more efficient.	Circulated 6 January.
it be requested that a copy of the broadband policy paper to be provided to JMT in November be circulated to Members.	Policy will be provided upon publication.
staff be firmly reminded of the need to switch off computers on grounds of both cost and environmental considerations;	A First Press series is being run called 'Saving It'. Turning off computers and monitors is scheduled to be included in January.
October 2010 - Project Design and Development/Financial Control of Capital Schemes	
Briefing notes be provided on	(i) Issued 17 December 2010
(i) the control exercised over consultants with particular reference to the Ross flood alleviation scheme and;	
(ii) the scope for schools to undertake small schemes themselves	(ii) To be finalised.
November 210 – Update on Accommodation Programme	
That (a) the issues raised by the Committee be taken into account by the Accommodation Board;	Comments have been shared with the Accommodation Board. The Board is being revised and terms of reference updated.
(b) consideration be given to	

<p>communication with all Members about the accommodation programme and the localities project to ensure that Members were appropriately briefed;</p> <p>(c) the critical role of ICT provision to the success of the accommodation programme be highlighted and full account taken of this in developing the accommodation proposals; and</p> <p>(d) a briefing note be circulated on the costs of consultants employed on the accommodation programme.</p>	<p>A seminar on localities was held for all Members and PCT Board members on 5 November. A further seminar will be held in the New Year and a briefing note will be circulated.</p> <p>Joint Director of ICT advised.</p> <p>Circulated 17 December.</p>
<p>November 2010 - Scrutiny Review Of Communication With The Public About Services And Access To Those Services - Executive's Response</p>	
<p>That (a) Cabinet's response to the findings of the review of communication with the public about services and access to those services be noted; and</p> <p>(b) a full progress report in response to the scrutiny review be made in the Summer of 2011, with consideration then being given to the need for any further reports to be made.</p>	<p>Noted</p> <p>Noted in work programme</p>
<p>November 2010 - Integrated Corporate Performance Report - Quarter 2 2010-11</p>	
<p>That (a) the Committee's observations on performance be sent to the Leader of the Council;</p> <p>(b) the Children's Services Scrutiny Committee should be requested to continue to give consideration to educational performance as part of its work programme; and</p> <p>(c) the Committee's concerns about the monitoring of performance against National Indicator 59: % of initial assessments for children's social care carried out within 7</p>	<p>Letters sent 16 December</p> <p>Request Made.</p> <p>Request Made.</p>

working days of referral be highlighted.	
November 2010 – Budget Monitoring Report	
<p>That (a) the Revenues and Benefits Team be commended for its work in collecting debts;</p> <p>(b) the Executive be urged to give careful consideration to whether additional cost effective action could be taken to avoid incurring additional costs under the waste disposal contract;</p> <p>(c) the implications of schools achieving academy status be noted and monitored; and</p> <p>(d) the Committee’s observations be reported to the Executive.</p>	<p>Letter sent to Director of Resources.</p> <p>Leader and Cabinet Member Environment and Strategic Housing notified.</p> <p>Included in budget monitoring reports.</p> <p>Letter sent notifying the Executive 16 December</p>
November 2010 – Work Programme	
<p>Requested that Community Services Scrutiny Committee should consider proposals for the future management of commons as this issue was exciting comment in the community.</p> <p>Provide Clarification on when the Executive’s proposals for making the Council’s own holdings available for affordable housing will come forward.</p>	<p>Submitted for inclusion in the work programme.</p> <p>The evidenced proposals are expected to come forward by March 2011.</p>
January 2011 - Medium Term Financial Strategy 2011/14 and Budget Update 2011/12	
<p>That Cabinet:</p> <p>(a) be advised that the core policy principles and the budget setting principles set out in the report at paragraphs 15, 16 and 17 are supported by the Committee;</p> <p>(b) be recommended that Council through the Cabinet receives sufficient detail of the proposed budget reductions to understand the impact on communities, services and the organisation; and</p>	<p>Reported to Cabinet 20 January.</p>

(c) be recommended that an explanatory note on the funding of future capital projects should be included in the Joint Medium Term Financial Strategy.	
January 2011 - Joint Corporate Plan 2011-14	
That Cabinet be advised that the Committee welcomes the aspirations in the Joint Corporate Plan, whilst noting the challenge in ensuring the delivery of the desired outcomes.	Reported to Cabinet 20 January.