

OVERVIEW & SCRUTINY COMMISSION

EXECUTIVE WORK PROGRAMME

REFERENCE:	I078675
TITLE:	Update on Customer Contact Strategy 2017-2018
PURPOSE OF REPORT:	To provide the Executive with an update on the first year's progress relating to delivery of the Customer Contact Strategy, and an outline of the plan for the coming year.
DECISION MAKER:	Executive Member for Culture, Resources and Public Protection
DECISION DATE:	28 Feb 2019
FINANCIAL IMPACT:	Implementing the Customer Contact Strategy enables savings through digitalisation and efficiencies.
CONSULTEES:	None.
CONSULTATION METHOD:	None.

REFERENCE:	I082687
TITLE:	Voluntary Sector Core Revenue Grants 2019/20
PURPOSE OF REPORT:	Approval for the distribution of the voluntary sector core grants.
DECISION MAKER:	Executive Member for Culture, Resources and Public Protection
DECISION DATE:	18 Mar 2019
FINANCIAL IMPACT:	None - detailed in report.
CONSULTEES:	n/a
CONSULTATION METHOD:	n/a

REFERENCE:	I082224
TITLE:	Discretionary Rates Relief - New Applications
PURPOSE OF REPORT:	To consider new applications for discretionary rate relief.
DECISION MAKER:	Executive Member for Transformation & Finance
DECISION DATE:	24 Mar 2019
FINANCIAL IMPACT:	Within existing budget
CONSULTEES:	None
CONSULTATION METHOD:	None

REFERENCE:	I082580
TITLE:	Building Maintenance and Repair Services Procurement Plan
PURPOSE OF REPORT:	To approve the procurement plan for the procurement of Reactive Maintenance Contractor to provide 24 hour Maintenance and Reactive Repairs Services to the Council.
DECISION MAKER:	Executive
DECISION DATE:	9 Apr 2019
FINANCIAL IMPACT:	Revenue Funding for Repairs and Maintenance
CONSULTEES:	Director: Finance Borough Solicitor Procurement
CONSULTATION METHOD:	By report

REFERENCE:	I082906
TITLE:	Council Plan Overview Report
PURPOSE OF REPORT:	To inform the Executive of the performance of the council over quarter 3 of the 18/19 financial year.
DECISION MAKER:	Executive
DECISION DATE:	9 Apr 2019
FINANCIAL IMPACT:	Detailed within the report
CONSULTEES:	
CONSULTATION METHOD:	None

REFERENCE:	I082319
TITLE:	Discretionary Rates Relief - New Applications
PURPOSE OF REPORT:	To consider new applications for discretionary rate relief.
DECISION MAKER:	Executive Member for Culture, Resources and Public Protection
DECISION DATE:	23 Jun 2019
FINANCIAL IMPACT:	Within existing budget
CONSULTEES:	None
CONSULTATION METHOD:	None

REFERENCE:	I082622
TITLE:	Revenue Expenditure Outturn 2018/19
PURPOSE OF REPORT:	To note the outturn position for the year and approve earmarked reserves.
DECISION MAKER:	Executive
DECISION DATE:	23 Jul 2019
FINANCIAL IMPACT:	The outturn position impacts on reserves
CONSULTEES:	None.
CONSULTATION METHOD:	None.

REFERENCE:	I082320
TITLE:	Discretionary Rates Relief - New Applications
PURPOSE OF REPORT:	To consider new applications for discretionary rate.
DECISION MAKER:	Executive Member for Culture, Resources and Public Protection
DECISION DATE:	22 Sep 2019
FINANCIAL IMPACT:	Within existing budget
CONSULTEES:	None
CONSULTATION METHOD:	None

REFERENCE:	I082321
TITLE:	Discretionary Rates Relief - New Applications
PURPOSE OF REPORT:	To consider new applications for discretionary rate relief.
DECISION MAKER:	Executive Member for Culture, Resources and Public Protection
DECISION DATE:	13 Jan 2020
FINANCIAL IMPACT:	Within existing budget.
CONSULTEES:	None
CONSULTATION METHOD:	None