

Agenda Item:

Report to: Overview & Scrutiny Committee for Resources

Date: 19 September 2007

Report from: Katrina Strong, Scrutiny Officer

Title of report: **MONITORING OF THE IMPLEMENTATION OF CABINET DECISIONS**

Purpose of report: To provide members with detailed information on Cabinet decisions taken since the last O&S meeting that fall within the remit of this Committee

Recommendations: That members note the report and consider any items that they would like to bring before the Committee

Cabinet Decisions – 11 June to 9 July 2007

Items relating to the Overview & Scrutiny Committee for Resources

Cabinet meeting held on 11 June 2007:

Item:	Corporate Plan Part III – Performance Report back for 2006/07 and Proposed Performance Indicator Targets for 2007/08 – 2009/10
Decision taken:	<p>(1) the comments of the Overview and Scrutiny Committees be welcomed and considered for inclusion in the final draft; (by 6 votes to 0 with 4 abstentions)</p> <p>(2) the Corporate Plan 2007/08 – 2009/10 Part III be approved for publication, (delegated authority having been given to Cabinet to approve the retrospective Part III by Council at its meeting on 22 February); and (by 6 votes to 0 with 4 abstentions)</p> <p>(3) the Chief Executive be delegated authority, after consultation with the Leader of the Council, to make further amendments as necessary to Part III, prior to publication to improve the design, layout and to use non-technical, user-friendly language. (by 6 votes to 0 with 4 abstentions)</p> <p>(4) the Overview and Scrutiny Committee for Services be requested to forward the report on the progress of Marina Pavilion to Cabinet. (voting unanimous)</p>
Responsible Officer:	Roy Mawford Chief Executive
Lead Member:	Councillor Peter Pragnell

Item:	Cabinet Appointments to Committees, Working Groups and Partnerships
Decision taken:	<p>(1) members be appointed to Committees, Working Groups and Partnerships as listed in appendix A; and</p> <p>(2) Chairs and Vice Chairs of Museums Committee, Traffic Management Committee and the Working Arrangements Group be appointed, as listed in appendix A.</p>
Responsible Officer:	Elaine Wood Acting Scrutiny and Democratic Services Manager
Portfolio Holder:	Councillor Matthew Beaver

Item:	Cash Collection – Missing Monies
Decision taken:	that the council commits itself to using all the powers available to seek full payment of the missing monies. It also believes that an independent external review into the council's dealings with ESSL is required to determine that the internal control mechanisms are adequate and were utilised appropriately in this case. It instructs the chief executive to arrange such a review, the timing of which and the choice of external agent to be decided in consultation with group leaders.
Responsible Officer:	Neil Dart Deputy Chief Executive and Director of Corporate Resources
Portfolio Holder:	Councillor Matthew Beaver

Cabinet meeting held on 9 July 2007:

Item:	Final Accounts 2006/07
Decision taken:	that the report be noted and the decisions of the Audit Committee on 26 June 2007 be ratified.
Responsible Officer:	Neil Dart Deputy Chief Executive and Director of Corporate Resources
Lead Member:	Councillor Matthew Beaver

Item:	Annual Treasury Management Report 2006/07
Decision taken:	that the report be noted
Responsible Officer:	Neil Dart Deputy Chief Executive and Director of Corporate Resources
Lead Member:	Councillor Matthew Beaver