

Uncompleted Recommendations

2nd Quarter 2017-18

SCRUTINY DECISION TRACKING FORM CORPORATE PERFORMANCE AND RESOURCES SCRUTINY COMMITTEE				
Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status

20 July 2017				
Min. No. 177 – Revenue Monitoring for the Period 1st April to 31st May 2017 (MD) – Recommended	Corporate Performance & Resources			
(2) That Cabinet be requested to give consideration to creating a reserve for schools to draw down from for additional funding in regard to the proposed virement of £520,000 from the Achievement for All budget.			Cabinet, on 4 th September, 2017, noted the contents of the report and resolved (2) That the request to create a reserve of £520,000 for schools to draw down from for additional funding is not appropriate at this current stage in the financial year and the virement of £71,000 to the Achievement for All budget, as originally proposed be agreed. This situation is to be reconsidered as part of the 2018/19 budget setting process. (Min. No. C60 refers)	Completed
Min. No. 180 – Welfare Reform – Progress Report (MD) – Recommended	Corporate Performance & Resources			
That the contents of the report be noted and that a further update / progress report be provided annually unless there were significant developments as a result of the reforms which would necessitate the submission of an earlier report.			Added to work programme schedule.	Completed
21 September 2017				
Min. No. 301 – Call-In – Councillor Dr. I.J. Johnson – Procurement of Refit Works for Council Building Assets – Recommended				
That the procurement of ReFit works for Council building assets be supported and that the Cabinet be asked to give consideration to the inclusion of an appropriate clause in the invitation to tender for the contract to require how the main contractors would utilise local contractors, local employment and support apprenticeships to deliver the scheme.			Cabinet, on 9 th October, 2017, resolved that an appropriate provision be inserted in the invitation to tender for the Procurement of Refit Works for the Council Building Assets Contract to encourage the main contractors wherever possible to utilise local subcontractors, local employment and support apprenticeships to deliver the scheme. (Min. No. C87 refers)	Completed

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Min. No. 303 – Reshaping Services Programme – Update on Implementation (REF) – Recommended				
(2) That an appropriate officer from the Directorate of Social Services be invited to a future meeting to advise on how the service proposed to manage its Reshaping Services projects relating to the budget.				Ongoing
(3) That the Head of Performance and Development be requested to send an e-mail to Members of the Committee clarifying the position with regard to providing additional office space facilities for commercial lets at the BSC facility.			E-mail response forwarded to Members.	Completed
Min. No. 304 – Corporate Safeguarding Annual Report 2016/17 (REF) – Recommended				
(2) That the Head of Human Resources be required to address the points made by the Committee as detailed above. <i>[* Future reporting of the information contained within the tables on page 3 of the Annual Report be refined to allow closer scrutiny of the information * Four of the 37 referrals in paragraph 8 of the Annual Report were still ongoing as at 31st March, 2017 * Clarification in regard to paragraph 38, page 10 of the Annual Report, relating to progress in the Board's development of an Annual Report and a work plan - Clarification in regard to paragraph 18, page 16 of the Annual Report, in terms of what support was being provided to Atal y Fro]</i>			E-mail response forwarded to Members.	Completed
Min. No. 307 – Quarter 1 (2017-18) Performance Report: Corporate Health (MD) – Recommended				
(3) That the Head of Performance and Development provide a further update to the Committee in regard to matters relating to corporate complaints.			Added to work programme schedule.	Completed
Min. No. 308 – 1st Quarter Scrutiny Decision Tracking of Recommendations and Updated Work Programme Schedule 2017/18 (MD) – Recommended				
(2) That the Scrutiny Committee's work programme set out in Appendix B be approved and published on the Council's website.			Work programme uploaded to the Council's website.	Completed