

SCRUTINY BOARD (CENTRAL & CORPORATE FUNCTIONS) - LAST REVISED

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Suggested Areas for Scrutiny Currently Unscheduled			

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Meeting date: 6th July 2009			
Recommendation Tracking	To monitor progress on meeting the recommendations agreed following Inquiries into; Member Management, Attendance Management & Procurement of Services		MSR
Quarterly Accountability Reports	To receive quarter 4 performance reports		PM
Scrutiny of the Budget	To receive outturn report 2008/09.		PM
Meeting date: 7th September 2009			
Quarterly Accountability Reports	To receive quarter 1 performance reports		PM
Scrutiny of the Budget	To receive 1 st quarter report 2009/10		PM
Recommendation Tracking	To monitor progress on meeting the recommendations agreed following Inquiries into; Member Management, Attendance Management & Procurement of Services		MSR

SCRUTINY BOARD (CENTRAL & CORPORATE FUNCTIONS) - LAST REVISED

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Meeting date: 5th October 2009			
Meeting date: 2nd November 2009			
Meeting date: 7th December 2009			
Scrutiny of the Budget	To receive and consider quarter 2 financial report.		PM
Recommendation Tracking	To monitor progress on meeting the recommendations agreed following Inquiries into; Member Management, Attendance Management & Procurement of Services		MSR
Quarterly Accountability Reports	To receive quarter 2 performance reports		PM
Meeting date: 4th January 2010			
Scrutiny of the Budget	To receive budget proposals under the budget and policy framework rules		
Meeting date: 1st February 2010			
Scrutiny of the Budget	To receive and consider quarter 3 financial report.		PM

SCRUTINY BOARD (CENTRAL & CORPORATE FUNCTIONS) - LAST REVISED

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Meeting date: 1st March 2010			
Scrutiny of the Budget	To receive and consider quarter 3 financial report.		PM
Recommendation Tracking	To monitor progress on meeting the recommendations agreed following Inquiries into; Member Management, Attendance Management & Procurement of Services		MSR
Quarterly Accountability Reports	To receive quarter 3 performance reports		PM
Meeting date: 29th April 2010			
Annual Report			

Key:

CCFA / RFS – Councillor call for action / request for scrutiny

RP – Review of existing policy

DP – Development of new policy

MSR – Monitoring scrutiny recommendations

PM – Performance management

B – Briefings (Including potential areas for scrutiny)

SC – Statutory consultation

CI – Call in