## **OVERVIEW OF RESOURCES SCRUTINY COMMITTEE**

- 1. Since the last ordinary meeting of Council, the following are the main areas of work undertaken by the Resources Scrutiny Committee :-
  - (a) Corporate Complaints, Compliments and Comments We received a presentation on the implementation of the new Corporate Complaints procedure which is due to be implemented from 1<sup>st</sup> April 2009. The new procedure will ensure that processes and systems are in place to ensure that all complaints, comments and compliments are captured and recorded effectively.
  - (b) Allotment Service As Members may recall, one of the first major pieces of work we did as a Scrutiny Committee was in relation to the Council's allotment service and we have continued to receive progress reports in relation to this. The most recent report we have received gave us an update on the delivery of the service over the last year with particular emphasis being placed on the relocation of the Hundens Lane allotments to the two new sites at Lascelles and Arnold Road. It is also pleasing to report that the Council now has six self managed sites and is looking into further sites which could become self managed.
  - (c) **Capital Process Review** We have received a progress report on the implementation of the capital process review which is currently being undertaken. Members will recall that in July 2008, we received a plan for the review and enhancement of the Capital Procedures used within the Authority which consisted of five key sections and Officers have given us a position statement against each of these five elements. Progress in relation to this is encouraging and we will continue to monitor this and the capital projects being undertaken by the Authority.
  - (d) Combined Financial and Service Performance Report 3<sup>rd</sup> Quarter 2008/09 We have received a report combining financial and service performance for the Council for the period April to December 2008 and showing progress against the Sustainable Community Strategy, the Local Area Agreement and the Council's Corporate Plan.
  - (e) Capital and Revenue Monitoring April to December 2008 We have had the opportunity to review the Capital and Revenue reports for the period April to January, 2009. In relation to the Capital Programme, its current projected outturn is £134.3 million against an approved programme of £134.4 million.

(f) **Capital Strategy and Asset Management Plan** - As in previous years, we have undertaken a site visit to some of this Council's assets and have considered and advised Cabinet that we support the Council's Capital Strategy and Asset Management Plan.

I, as Chair, have continued to have various meetings with Officers and have pursued a number of issues raised with me, by Members of the Scrutiny Committee, and reported the responses back to them accordingly.

Councillor Ian Haszeldine Chair Resources Scrutiny Committee