

SCRUTINY (RESOURCES)

MEMBERS' SUGGESTIONS FOLLOWING THE SCRUTINY WORK PROGRAMME MEETING

(JULY 2013)

High Priority Issues:-

- Income Generating services – expansion?
- Fees and Charges – a need to look at charging at the point of need and not once a year.
- RAMM Development – legal issues.
- On line by default – service delivery.
- Community Grants Strategy Review - Grants analysis and rationalisation.

Medium Priority Issues:-

- Emergency Planning Report.

Low Priority Issues:-

None identified.

Considerations for the Future:-

- Asset Register and Management.
- Estate Management.

Risk Management Update to be placed with Audit and Governance Committee rather than Scrutiny Resources.

Members are asked to comment on the proposed topics, priority of items and new Financial Reporting layout.