

## Summary of the Decisions Taken at the Meeting of Overview and Scrutiny Committee held on 9 July 2019

| Agenda<br>Item No. | Agenda Item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Decision |                                                                                                                                                                                                                                                                                                                                       |
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| 4                  | Monthly Performance, Risk and Finance Monitoring Report - March 2019 - End of year 2018/19  Report of Assistant Director: Performance and Transformation and Assistant Director: Finance and Governance.  Purpose of report  This report summarises the Council's Performance, Risk and Finance monitoring position as at the end of each month.  Recommendations  The meeting is recommended:  1.1 To note the monthly Performance, Risk and Finance Monitoring Report.  1.2 To note that the Performance, Risk and Finance Monitoring Report is considered by Executive on a monthly basis.  1.3 To review and comment on the performance update for end of year (Appendix 2) and identify any areas for further consideration by the Executive. | 1) 2) 3) | That the monthly Performance, Risk and Finance Monitoring Report be noted.  That it be noted that the Performance, Risk and Finance Monitoring Report is considered monthly by Executive.  That, having given due consideration to the performance end of year update, no areas for further consideration by Executive be identified. |
| 5                  | Committee Work Programme 2019/2020  Democratic and Elections Officers will give an update on progress regarding subjects raised at previous Committee meetings (appendix 1, attached).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1) 2)    | That, having given due consideration, the updates and actions on the suggested topics for scrutiny be noted.  That the work programme be                                                                                                                                                                                              |

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|                    | The Committee to consider the work programme (appendix 2, attached). | noted.   |