WARWICK DISTRICT COUNCIL	Finance & Audit Scruting - 13 April 2010	Agenda Item No.	8
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Title	Comments from the Executive	
For further information about this	Peter Dixon	
report please contact	Committee Services Officer	
	01926 456114	
	committee@warwickdc.gov.uk	
Service Area	Members' Services	
Wards of the District directly affected	N/A	
Is the report private and confidential	No	
and not for publication by virtue of a		
paragraph of schedule 12A of the		
Local Government Act 1972, following		
the Local Government (Access to		
Information) (Variation) Order 2006		
Date and meeting when issue was	N/A	
last considered and relevant minute		
number		
Background Papers	Finance & Audit minutes 16/03/2010	

Contrary to the policy framework:	No
Contrary to the budgetary framework:	No
Key Decision?	No
Included within the Forward Plan? (If yes include reference	No
number)	

Officer/Councillor Approval

With regard to officer approval all reports <u>must</u> be approved by the report authors relevant director, Finance, Legal Services and the relevant Portfolio Holder(s).

Officer Approval	Date	Name
Deputy Chief Executive	30.03.2010	Andrew Jones
Chief Executive	30.03.2010	Chris Elliott
CMT		
Section 151 Officer		Mike Snow
Legal		
Finance	31.03.2010	Marcus Miskinis
Portfolio Holders		Felicity Bunker, Les Caborn, Michael
		Doody, Susan Gallagher, Moira-Ann
		Grainger, John Hammon, Bernard
		Kirton, Andrew Mobbs, David Shilton

Consultation Undertaken		
N/A		
	1	
Final Decision?	Yes	
Suggested next steps (if not final decision please set out below)		

1. SUMMARY

1.1 This report summarises the Executive's response to comments which the Finance & Audit Scrutiny Committee gave on reports submitted to the Executive on 17 March 2010.

2. RECOMMENDATION

2.1 The responses made by the Executive be noted.

3. REASONS FOR THE RECOMMENDATION

3.1 This report is produced to create a dialogue between the Executive and the Finance & Audit Scrutiny Committee, ensuring that the Scrutiny Committee is formally made aware of the Executive's responses.

4. ALTERNATIVE OPTIONS CONSIDERED

4.1 The Committee receives and notes the minutes of the Executive instead.

5. BUDGETARY FRAMEWORK

5.1 There is no impact on the budgetary framework. This is for the Committee's information only.

6. POLICY FRAMEWORK

The work carried out by the Committee helps the Council to improve in line with its priority to manage services openly, efficiently and effectively.

7. BACKGROUND

- 7.1 As part of the new scrutiny process, the Committee no longer considers the whole of the Executive agenda.
- 7.2 Councillors are emailed at the time of the publication of the Executive and Scrutiny Committee agendas, asking them to contact Committee Services by 9.00am on the day of the Scrutiny Committee, to advise which Executive items they wish the Scrutiny Committee to pass comment on, and the reasons why.
- 7.3 As a result, at its meeting on 16 March 2010, the Finance & Audit Scrutiny Committee considered the items detailed in appendix 1. The response which the Executive gave is also shown.