

Response from the meeting of the Executive on this Committee's Comments

8 January 2019

Items no.	3	Title	General Fund Base Budgets 2019/20
Scrutiny Comment	The Finance & Audit Scrutiny Committee supported the recommendations in the report.		
Executive Response	No response required.		

Items no.	4	Title	Housing Revenue Account (HRA) base budgets 2019/20
Scrutiny Comment	The Finance & Audit Scrutiny Committee supported the recommendations in the report.		
Executive Response	No response required.		

Items no.	6	Title	Local Council Tax Reduction Scheme 2019/2020
Scrutiny Comment	The Finance & Audit Scrutiny Committee supported the recommendations in the report.		
Executive Response	No response required.		

Items no.	7	Title	Leisure Development Programme – Phase 2, Kenilworth
Scrutiny Comment	The Finance & Audit Scrutiny Committee considered requesting a deferral of the decisions, but, on balance, supported the recommendations in the report.		
Executive Response	Councillor Coker, the Portfolio Holder, highlighted that Members appreciated and had every confidence in the officers leading Phase Two of the Kenilworth Leisure Development Programme, as well as in the entire team involved. The decisions taken so far were based on the recommendations received from the very experienced team leading the project, and the success of the other two leisure centres within the District were a testimony to the team's expertise. If another consultation was to be held, Councillor Coker could not see how the results would be any different from the one already conducted, and failed to see what else could be done in order for the public to be able to express their opinions.		

Items no.	13	Title	Significant Business Risk Register
Scrutiny Comment	The Finance & Audit Scrutiny Committee noted the report but requested that officers provide a briefing on the recent emergency evacuation at Riverside House, the robustness of the business continuity plan & any lessons learned.		
Executive Response	Councillor Quinney thanked the Chief Executive Officer for promptly providing feedback on the recent emergency evacuation at Riverside House and Councillor Mobbs was happy to take the comments from the Finance & Audit Scrutiny Committee on board.		

Items no.	17	Title	Update on Action Plan following Review of Closure of Accounts
Scrutiny Comment	The Finance & Audit Scrutiny Committee noted the report and welcomed that the report was considered in the public domain.		
Executive Response	No response required.		