

Corporate Resources O&S Committee

A2

Best Value Reviews 2001/02		
Customer Contact	Councillor Geddes/John Nutley	06/12/01, 24/01/02, 28/02/02, 18/04/02, 13/06/02, 01/08/02 05/09/02
Risk and Safety Management	Councillors Geddes & Stevenson/Mike Battersby	18/04/02 13/06/02 01/08/02 05/09/02 28/11/02 16/01/03
Organisational Assessment (sub-committee)	Peter Stybelski/HACAS	24/01/02, 22/02/02, 15/03/02, 22/03/02, 31/05/02, 18/07/02, 07/08/02 05/11/02
Best Value Reviews 2002/03		
Monitoring BV Action Plans		
Communications	Councillor Mitchelson/	24/01/02
Property Management	Councillor Stevenson/David Atkinson	18/04/02
Municipal Maintenance	Councillor G Prest/John Robinson	16/01/03
Performance Monitoring		
Performance Indicators Periodic Reports	Councillor L Fisher/	01/08/02
Lower Quartile PI's Sickness Absence/Ill Health Retirement	Councillor Geddes/	01/08/02 05/09/02 16/01/03?
Disabled/Ethnic Minority Employees	Councillor Geddes/	05/09/02 16/01/03?
% Council Tax/NNDR Collected	Councillor Stevenson/Peter Mason Councillor	28/11/02 16/01/03
Benefit User Satisfaction	Stevenson/Peter Mason Councillor L	20/02/03
Residents Satisfaction	Fisher/Peter Stybelski Councillor L	20/02/03
Total Spend per Resident	Fisher/Angela Brown	

Subject Reviews/Inquiries		
Area Working	All/Jim White&John Mallinson	05/09/02 24/10/02 28/11/02 16/01/03
Service Standards		
Facilities for Young People(13-17 years old)	Reserve Topic	
Council Budget		
Budget	Councillor Stevenson/Angela Brown	28/06/02 05/09/02 24/10/02 28/11/02 09/01/03(special)
Service Plans		
Financial Services	Councillor Stevenson/	13/06/02
Revenues and Benefits	Councillor Stevenson/Peter Mason	01/08/02
IT Services	Councillor L Fisher/John Nutley	
Reports Requested		
References from Executive, Management Committee & Consultations		
Monitoring Rural Strategy	All/David Beaty	05/09/02
CPA Update	All/Karen Hook	05/09/02
Audit Committee Matters		
Housing Benefit and Council Tax Counter Fraud Strategy	Councillor Stevenson/Peter Mason	12/11/02 (special)
Sundry Debtors & Periodic Income VFM Study	Councillor Stevenson/Gill Martin	28/11/02 16/01/02
Grants Study	All/Gill Martin	28/11/02 16/01/03

Contact Officer
John Mallinson, Overview and Scrutiny Manager – Ext 7010