

## TRANSFORMATION AND RESOURCES

Title	Scrutiny Method	Progress to Date/Actions from last Meeting	Expected Completion Date	Expected Outcomes/Date for Progress to be Assessed
Revenue and Capital Budget <b>(AMBER)</b>	Full Committee	<ul style="list-style-type: none"> <li>Report at 03.09.2012 meeting - timetable &amp; process of budget scrutiny explained – T &amp; R happy with the budget setting process timetable.</li> <li>Finance &amp; budget training sessions taking place</li> </ul>		
Capital Strategy	Full Committee	Expected at 10 Dec meeting		
Treasury Management Strategy	Full Committee	To be considered at November meeting.		
Scale of Fees and Charges	Full Committee	Expected in January 2013.		
Financial and Performance Management Report <b>(GREEN)</b>	Full Committee	<ul style="list-style-type: none"> <li>Continue to monitor &amp; scrutinise performance alongside finances &amp; that quarterly reports are provided to Committee.</li> <li>To include J2 figures (income over target).</li> <li>Report for 2012/13 second quarter expected 19.11.12. First report in new format.</li> </ul>		
Flexible Working for NBC Employees <b>(AMBER)</b>	Full Committee	<ul style="list-style-type: none"> <li>Committee to receive regular updates.</li> <li>Update provided at September meeting - next update expected March 2013</li> </ul>		
Review of the Constitution <b>(AMBER)</b>	<b>Working Group:</b> Cllr Shenton Cllr Holland Cllr Snell	<ul style="list-style-type: none"> <li>Remain as living doc to be kept under review - still areas to review.</li> <li>Request that doc be put on website as PDF with search facilities.</li> <li>Next meeting of WG – 07.11.2012.</li> <li>Update at 19.11.12 meeting.</li> </ul>		
Modernisation of the Post Office Network	TBC	<ul style="list-style-type: none"> <li>To consider the modernisation of the Post Office network and the possibility of partnership working.</li> <li>Rep from PO attending 19.11.2012 meeting. Presentation to committee.</li> </ul>		

### MEMBERS SUGGESTIONS FOR SCRUTINY TOPICS

**Suggested by:**

**Suggestion for Scrutiny Topic:**

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