

Appendix 1

Scrutiny Letters Log (May 2014 – April 2015):

Responses Outstanding from 2013-14:

No.	Committee / Panel / Working Group	Main Issue(s)	Cabinet Portfolio	Letter Sent	Response Received	Reported to Committee
2014/23	Service Improvement & Finance Performance Panel (10 April)	<ul style="list-style-type: none"> Finance Monitoring – 3rd Quarter Performance Monitoring – 3rd Quarter Policy Commitments Tracker 	Anti-Poverty / Finance & Resources / Regeneration / Place Sustainability / Target Areas / Children & Young People	6 May		

Letters since 8 May 2014:

No.	Committee / Panel / Working Group	Main Issue(s)	Cabinet Portfolio	Letter Sent	Response Received	Reported to Committee
14/15-1	Wellbeing Performance Panel (12 May)	<ul style="list-style-type: none"> Telecare & Community Alarm Service 	Wellbeing	13 May	N/A	9 Jun
14/15-2	Committee (14 Apr)	<ul style="list-style-type: none"> Cabinet Member Question Session 	Anti-Poverty	11 Jun	3 Jul	4 Aug

No.	Committee / Panel / Working Group	Main Issue(s)	Cabinet Portfolio	Letter Sent	Response Received	Reported to Committee
14/15-3	Wellbeing Performance Panel (2 June)	<ul style="list-style-type: none"> • Child & Family Services Performance Monitoring • Factors that influence which schools looked after children are placed in 	Wellbeing	17 Jun	14 Jul	4 Aug
14/15-4	Committee (9 Jun)	<ul style="list-style-type: none"> • Further letter following Cabinet Member response re: Waste Management, Public Transport, Blue Badge Scheme 	Place	2 Jul	28 Jul	4 Aug
14/15-5	Service Improvement & Finance Performance Panel (11 June)	<ul style="list-style-type: none"> • Saving targets/staffing issues • Council tax • ICT contract • Budget scrutiny • HRA changes 	Finance & Resources	2 Jul	18 Jul	4 Aug
14/15-6	Schools Performance Panel (3 Jul)	<ul style="list-style-type: none"> • Tackling poor performing teachers and recruitment of senior staff in schools 	Learning and Skills	21 Jul	Not required	4 Aug