

POLICY & RESOURCE PANEL – OUTSTANDING RECOMMENDATIONS - OCTOBER 2011

Meeting Date	Report Title and Recommendation	Action Required	Responsibility	Update/Discharged
30/06/11	Revenue Outturn 2010/11	A reconciliation to be circulated to all Members.	ACO (F&C)	<u>Update 25.8.11</u> To be circulated by end of August 2011.
30/06/11	Procurement Report for Building & Fabric Planned & Reactive Maintenance, and Contractor Framework for Project Works	Members queried where the comprised data for Bidder 15 was, as it did not appear in the bundle. The results of which the ACO (F+C) informed Members that it would be provided to Members.	ACO (F&C)	DISCHARGED
30/06/11	Workforce Modernisation Update Report	Workforce Modernisation to include timescales and update of Regulation A19 action to be organised	DCC	<u>Update</u> Briefing to be arranged for October 2011. Reports on 2011-12 schedule to be reported on at the specific times as indicated.
25/8/11	Budget Monitoring Report to 30 June 2011.	Identified underspend to be brought to Members attention at future meeting.	ACO(F+C)	
25/8/11	Budget Monitoring Report to 30 June 2011.	Costs of current investigations not factored in to current budget monitoring. Additional report to be brought to future meeting.	Treasurer	
28/04/2011 From Policy & Resources Panel	Equality Update The Chair asked whether or not TOIL could be costed.	Members agreed a report on TOIL should be brought to the next meeting.	ACC Crime Operations	<u>Update 21/07/11</u> Report taken to Panel – Report to be brought to Members at the next

<p>From Operational Policing Panel</p>				<p>meeting (September 2011). <u>Update 29/09/2011</u> Sits under the remit of Policy & Resources Panel – future reports to be taken to that Panel.</p>
<p>21/07/11 From Operational Policing Panel</p>	<p>The Management of Time Off in Lieu/Rest Days Owed</p>	<p>To provide evidence to Members that an action plan is in place to reduce TOIL.</p>	<p>ACC Crime Operations</p>	<p><u>Update 29/09/2011</u> Sits under the remit of the Policy & Resources Panel – future reports to that Panel.</p>
<p>21/07/11 From Operational Policing Panel</p>	<p>The Management of Time Off in Lieu/Rest Days Owed</p>	<p>For Members to be provided with information in regards to TOIL accrued from the Royal Wedding Bank Holiday.</p>	<p>ACC Crime Operations</p>	<p><u>Update 29/09/2011</u> Sits under the remit of the Policy & Resources Panel – future reports to that Panel</p>