

Notice of Key decisions and private items
UPDATED: 17 July 2020

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>RISK MANAGEMENT ANNUAL REPORT 2019/20</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer: Director of Resources</p> <p>Report Authors: Martin Nixon</p>	<p>Executive Member: Cabinet Member for Resources</p> <p>Clinical Lead: N/A</p>	<p>No</p>	<p style="text-align: center;">For Determination</p> <p>Audit and Governance Committee 23 Jun 2020</p> <p>Audit and Governance Committee 23 Jun 2020</p>
<p>INTERNAL AUDIT QUARTER 4 REPORT 2019/20</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer: Director of Resources</p> <p>Report Authors: Ian Corbridge</p>	<p>Executive Member: Cabinet Member for Resources</p> <p>Clinical Lead: N/A</p>	<p>No</p>	<p style="text-align: center;">For Determination</p> <p>Audit and Governance Committee 23 Jun 2020</p> <p>Audit and Governance Committee 23 Jun 2020</p>

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<p>FUTURE OF CUSTOMER CONTACT CENTRE</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer: Director of Neighbourhoods</p> <p>Report Authors: John Rooney, Assistant Director Information, Customers & Communities</p>	<p>Executive Member: Cabinet Member for Resources</p> <p>Clinical Lead: N/A</p>	<p>Yes</p>	<p>For Determination</p> <p>Cabinet 28 Jul 2020</p>
<p>INTERNAL AUDIT ANNUAL FRAUD REPORT 2019/20</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer: Director of Resources</p> <p>Report Authors: Ian Corbridge</p>	<p>Executive Member: Cabinet Member for Resources</p> <p>Clinical Lead: N/A</p>	<p>No</p>	<p>For Determination</p> <p>Audit and Governance Committee 23 Jun 2020</p> <p>Audit and Governance Committee 23 Jun 2020</p>
<p>HOLLINGWORTH LAKE VISITORS</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

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<p>CENTRE - RSPCA PROPOSALS</p> <p>Purpose of Report:</p> <p>To advise members of the discussions carried out, to date, with the RSPCA and to seek approval to dispose of the Visitors Centre, on a long leasehold basis, to the RSPCA</p> <p>Notes:</p>	<p>Director of Economy</p> <p>Report Authors:</p> <p>Donna Bowler, Assistant Director of Place (Neighbourhoods), John Taylor, Surveyor</p>	<p>Cabinet Member for Planning, Development & Housing, Cabinet Member for Neighbourhoods, Community & Culture, Cabinet Member for Environment</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Cabinet 28 Jul 2020</p>
<p>RESOURCES AND</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>No</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>NEIGHBOURHOODS DIRECTORATE PLANS 2019-20 QUARTER 4 PERFORMANCE UPDATE</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Director of Neighbourhoods, Director of Resources</p> <p>Report Authors:</p> <p>Ben Jorgensen</p>	<p>Cabinet Member for Neighbourhoods, Community & Culture, Cabinet Member for Resources, Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Corporate Overview and Scrutiny Committee</p> <p>4 Aug 2020</p>
<p>NEIGHBOURHOODS DIRECTORATE PLANS 2019-20: QUARTER 4 PERFORMANCE UPDATE</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Neighbourhoods</p> <p>Report Authors:</p> <p>Ben Jorgensen</p>	<p>Executive Member:</p> <p>Cabinet Member for Neighbourhoods, Community & Culture</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>No</p>	<p>For Determination</p> <p>Communities, Regeneration and Environment Overview and Scrutiny Committee</p> <p>24 Sep 2020</p>
<p>ECONOMY DIRECTORATE PLANS</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>No</p>	<p>For Determination</p>

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<p>2019-20: QUARTER 4 PERFORMANCE UPDATE</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Director of Economy</p> <p>Report Authors:</p> <p>Ben Jorgensen</p>	<p>Cabinet Member for Regeneration, Business, Skills & Employment</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Communities, Regeneration and Environment Overview and Scrutiny Committee</p> <p>24 Sep 2020</p>
<p>ADULT, CHILDREN & PUBLIC HEALTH DIRECTORATE PLANS 2019-20 QUARTER 4 PERFORMANCE UPDATE</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Adult Services, Director of Public Health and Wellbeing, Director of Children's Services</p> <p>Report Authors:</p> <p>Ben Jorgensen</p>	<p>Executive Member:</p> <p>Cabinet Member for Adult Care, Cabinet Member for Health & Wellbeing, Cabinet Member for Children's Services</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>No</p>	<p>For Determination</p> <p>Health, Schools and Care Overview and Scrutiny Committee</p> <p>1 Jul 2020</p>
<p>COUNTER FRAUD PROSECUTIONS</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>No</p>	<p>For Determination</p>

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<p>AND SANCTIONS POLICY</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Director of Resources</p> <p>Report Authors:</p> <p>Ian Corbridge</p>	<p>Cabinet Member for Resources</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Audit and Governance Committee 23 Jun 2020</p> <p>Audit and Governance Committee 23 Jun 2020</p>
<p>SPECIAL GUARDIANSHIP</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Children's Services</p> <p>Report Authors:</p> <p>Monitoring Officer</p>	<p>Executive Member:</p> <p>Cabinet Member for Adult Care</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>Yes</p>	<p>For Determination</p> <p>Cabinet 28 Jul 2020</p>
<p>MANAGEMENT OF HOLLINGWORTH</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>No</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>LAKE COUNTRY PARK - PROPOSAL FOR INVESTMENT</p> <p>Purpose of Report:</p> <p>This report sets out a range of investment opportunities in line with the masterplan developed by Council Officers, L4L and Seven Architects to secure a longer term plan for the sustainable operation of the country park.</p> <p>Notes:</p>	<p>Report Authors:</p> <p>Donna Bowler, Assistant Director of Place (Neighbourhoods)</p>	<p>Cabinet Member for Environment</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Cabinet 28 Jul 2020</p>
<p>HEALTH AND SOCIAL CARE BETTER CARE FUND BUDGET MONITORING REPORT – QUARTER 1 2020/21</p>	<p>Lead Officer:</p> <p>Director of Adult Services</p>	<p>Executive Member:</p> <p>Cabinet Member for Health & Wellbeing</p>	<p>No</p>	<p>For Determination</p> <p>Integrated Commissioning Board 28 Jul 2020</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>Purpose of Report:</p> <p>To provide a budget monitoring for the Better Care Fund as at the end of June 2020.</p> <p>Notes:</p>	<p>Report Authors:</p> <p>Gareth Davies (for Adult Care Directorate & Public Health & Integrated Directorate)</p>	<p>Clinical Lead:</p> <p>N/A</p>		<p>Integrated Commissioning Board 28 Jul 2020</p>
<p>SECTION 106 - LOCAL OPEN SPACE</p> <p>Purpose of Report:</p> <p>To seek approval for the allocation of Section 106 local open space contributions relating to development in Middleton to be used to support local open space improvements in the township.</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Economy</p> <p>Report Authors:</p> <p>Nick Barton</p>	<p>Executive Member:</p> <p>Cabinet Member for Planning, Development & Housing</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>No</p>	<p>For Determination</p> <p>Middleton Township Committee 30 Jul 2020</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>SECTION 106 - LOCAL OPEN SPACE</p> <p>Purpose of Report:</p> <p>Seek approval for the allocation of Section 106 Local Open Space contribution received in relation to development in Middleton Township, to support play provision.</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Economy</p> <p>Report Authors:</p> <p>Nick Barton</p>	<p>Executive Member:</p> <p>Cabinet Member for Planning, Development & Housing</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>No</p>	<p>For Determination</p> <p>Middleton Township Committee 30 Jul 2020</p>
<p>UPDATE ON THE INTEGRATED HEALTH & SOCIAL CARE POOLED FUND SECTION 75 AGREEMENT</p>	<p>Lead Officer:</p> <p>Director of Adult Services</p>	<p>Executive Member:</p> <p>Cabinet Member for Adult Care</p>	<p>No</p>	<p>For Determination</p> <p>Integrated Commissioning Board 28 Jul 2020</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>Purpose of Report:</p> <p>To update ICB on the sign off of the updated Section 75 report for 2020/21</p> <p>Notes:</p>	<p>Report Authors:</p> <p>Gareth Davies (for Adult Care Directorate & Public Health & Integrated Directorate)</p>	<p>Clinical Lead:</p> <p>N/A</p>		<p>Integrated Commissioning Board 28 Jul 2020</p>
<p>STEPPING STONES PROJECT</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>CONTINGENCY</p> <p>Purpose of Report:</p> <p>To agree the provision of short term Step down move on accommodation for people accessing emergency accommodation and at risk of sleeping rough. This will support the council to accommodate people that are at continuing risk from Covid 19 and would pose a risk to others without safe accommodation and is part of the councils emergency Covid response.</p> <p>Notes:</p>	<p>Director of Neighbourhoods</p> <p>Report Authors:</p> <p>Ian Jolley, Homelessness Manager</p>	<p>Cabinet Member for Planning, Development & Housing</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Informal Cabinet 30 Jul 2020</p>
<p>BROADFIELD PARK HOTEL</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>CONTINGENCY</p> <p>Purpose of Report:</p> <p>To agree extension of funding to enable BPH to continue to provide emergency accommodation for people at risk of sleeping rough. To be funded as part of the Councils response to Covid emergency.</p> <p>Notes:</p>	<p>Director of Neighbourhoods</p> <p>Report Authors:</p> <p>Ian Jolley, Homelessness Manager</p>	<p>Cabinet Member for Planning, Development & Housing</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Informal Cabinet 30 Jul 2020</p>
<p>PROPOSED CAHNGES TO THE</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>SUPPLY OF WASTE AND RECYCLING BINS</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Director of Neighbourhoods</p> <p>Report Authors:</p> <p>Jo Oliver, Programme delivery service manager</p>	<p>Cabinet Member for Environment</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Cabinet 25 Aug 2020</p>
<p>FUTURE DELIVERY OF CUSTOMER CONTACT CENTRE</p> <p>Purpose of Report:</p> <p>Members are asked to note the content of the report and give approval for the Customer Contact Centre to be brought in house.</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Neighbourhoods</p> <p>Report Authors:</p> <p>John Rooney, Assistant Director Information, Customers & Communities</p>	<p>Executive Member:</p> <p>Cabinet Member for Neighbourhoods, Community & Culture</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>Yes</p>	<p>For Determination</p> <p>Cabinet 28 Jul 2020</p>

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<p>LEOPOLD COURT CONTINGENCY</p> <p>Purpose of Report:</p> <p>To approve additional emergency funding to meet costs/loss of income incurred as a result of Covid related adjustments that have had to made to ensure that Leopold Court Homelessness accommodation is able to continue to operate.</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Neighbourhoods</p> <p>Report Authors:</p> <p>Ian Jolley, Homelessness Manager</p>	<p>Executive Member:</p> <p>Cabinet Member for Planning, Development & Housing</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>Yes</p>	<p>For Determination</p> <p>Informal Cabinet 30 Jul 2020</p>
<p>MIDDLETON TOWNSHIP FUNDS</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>2020/21</p> <p>Purpose of Report:</p> <p>Members to be updated on revenue and capital expenditure, commitments and balances of Middleton Township Funds 2020/21 and enable the allocation of funds to proposed projects.</p> <p>Notes:</p>	<p>Director of Neighbourhoods</p> <p>Report Authors:</p> <p>Sharron Worrall</p>	<p>Cabinet Member for Neighbourhoods, Community & Culture</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Middleton Township Committee 30 Jul 2020</p>
<p>ROCHDALE SOUTH TOWNSHIP</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>FUNDS 2020/21</p> <p>Purpose of Report:</p> <p>Members to be updated on revenue and capital expenditure, commitments and balances of Rochdale South Township Funds 2020/21 and enable the allocation of funds to proposed projects.</p> <p>Notes:</p>	<p>Director of Neighbourhoods</p> <p>Report Authors:</p> <p>Sharron Worrall</p>	<p>Cabinet Member for Neighbourhoods, Community & Culture</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Rochdale South Township Committee 29 Jul 2020</p>
<p>WARDLE AND SMALLBRIDGE</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>FOOTBALL CLUB</p> <p>Purpose of Report:</p> <p>Members to be informed of progress concerning improvements planned for Wardle and Smallbridge Football Club's pitch and consider the allocation of additional funds</p> <p>Notes:</p>	<p>Director of Neighbourhoods</p> <p>Report Authors:</p> <p>Paul Harris</p>	<p>Cabinet Member for Neighbourhoods, Community & Culture</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Pennines Township Committee 22 Jul 2020</p>
<p>AUDIT AND GOVERNANCE COMMITTEE ANNUAL REPORT 2019/20</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Resources</p> <p>Report Authors:</p> <p>Ian Corbridge</p>	<p>Executive Member:</p> <p>Cabinet Member for Resources</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>No</p>	<p>For Determination</p> <p>Audit and Governance Committee 23 Jul 2020</p> <p>Audit and Governance Committee 23 Jul 2020</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>ROCHDALE RIVERSIDE PHASE 2 UPDATE</p> <p>Purpose of Report:</p> <p>To update Cabinet on progress with Rochdale Riverside Phase 2 and to seek approval to the next stages</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Economy & Environment</p> <p>Report Authors:</p> <p>Gary Davies</p>	<p>Executive Member:</p> <p>Cabinet Member for Regeneration, Business, Skills & Employment</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>Yes</p>	<p>For Determination</p> <p>Cabinet 28 Jul 2020</p>
<p>PROPOSED DISPOSALS - TERMS</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

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<p>AND CONDITIONS</p> <p>Purpose of Report:</p> <p>The purpose of the report is to obtain Cabinet approval for the broad terms of disposal of three sites</p> <p>Notes:</p>	<p>Director of Economy</p> <p>Report Authors:</p> <p>Peter Gregory</p>	<p>Cabinet Member for Planning, Development & Housing</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Cabinet 28 Jul 2020</p>
<p>COUNTER FRAUD PROSECUTIONS AND SANCTIONS POLICY</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Resources</p> <p>Report Authors:</p> <p>Ian Corbridge</p>	<p>Executive Member:</p> <p>Cabinet Member for Resources</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>No</p>	<p>For Determination</p> <p>Cabinet 28 Jul 2020</p>
<p>COUNCIL TAX EMPTY PROPERTY</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>CHARGES</p> <p>Purpose of Report:</p> <p>Council Tax Empty Property Charges</p> <p>Notes:</p>	<p>Director of Resources</p> <p>Report Authors:</p> <p>carolyn goddard</p>	<p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Cabinet 1 Dec 2020</p>
<p>2021/22 SETTING THE BUISNESS RATE BASE</p> <p>Purpose of Report:</p> <p>2021/22 Setting the Buisness Rate Base</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Report Authors:</p> <p>carolyn goddard</p>	<p>Executive Member:</p> <p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>Yes</p>	<p>For Determination</p> <p>Cabinet 1 Dec 2020</p>
<p>CALCULATION OF 2021-22 TAXBASE</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>Purpose of Report: Calculation of 2021-22 Taxbase</p> <p>Notes:</p>	<p>Director of Resources</p> <p>Report Authors: carolyn goddard</p>	<p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead: N/A</p>		<p>Cabinet 1 Dec 2020</p>
<p>TREASURY MANAGEMENT YEAR-END REPORT 2019/20</p> <p>Purpose of Report: The report provides a summary on Treasury activity for the year in line with the Prudential Framework.</p> <p>Notes:</p>	<p>Lead Officer: Director of Resources</p> <p>Report Authors: Julie Murphy, Section 151 Officer</p>	<p>Executive Member: Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead: N/A</p>	<p>No</p>	<p>For Determination Cabinet 28 Jul 2020</p>
<p>CONTRACT AWARD FOR THE SOUTH</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

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<p>HEYWOOD AREA WIDE IMPROVEMENT PROGRAMME</p> <p>Purpose of Report:</p> <p>Report seeking delegated officer approval to award the road construction contract to the preferred bidder</p> <p>Notes:</p>	<p>Report Authors:</p> <p>Alan Webster</p>	<p>Cabinet Member for Environment</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Director of Neighbourhoods</p> <p>31 Jul 2020</p>
<p>HEYWOOD TOWNSHIP FUNDS</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>2020/21</p> <p>Purpose of Report:</p> <p>Members to be updated on revenue and capital expenditure, commitments and balances of Heywood Township Funds 2020/21 and enable the allocation of funds to proposed projects.</p> <p>Notes:</p>	<p>Director of Neighbourhoods</p> <p>Report Authors:</p> <p>Sharron Worrall</p>	<p>Cabinet Member for Neighbourhoods, Community & Culture</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Heywood Township Committee 21 Jul 2020</p>
<p>THE ANNUAL FOOD AND FEED</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

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<p>SERVICE PLAN 2020-21</p> <p>Purpose of Report:</p> <p>This report presents the annual review of Council's Food and Feed Service Plan. It identifies the scope and demands on the Service. It provides detail on previous year's performance and details the way the Service proposes to continue to meet the Food Standards Agency's mandatory guidance on inspection frequency.</p> <p>Notes:</p>	<p>Director of Neighbourhoods</p> <p>Report Authors:</p> <p>Nicola Rogers</p>	<p>Cabinet Member for Health & Wellbeing</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Cabinet 28 Jul 2020</p>
<p>LOCAL GOVERNMENT ACT 2003</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>Purpose of Report:</p> <p>Notes:</p>	<p>Director of Resources</p> <p>Report Authors:</p> <p>Julie Murphy, Section 151 Officer</p>	<p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Cabinet 9 Feb 2021</p>
<p>BUDGET REPORT AND COUNCIL TAX 2022</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Resources</p> <p>Report Authors:</p> <p>Julie Murphy, Section 151 Officer</p>	<p>Executive Member:</p> <p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>Yes</p>	<p>For Determination</p> <p>Cabinet 9 Feb 2021</p>
<p>DISCRETIONARY FEES AND</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>CHARGES 2021/22 POST CONSULTATION</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Director of Resources</p> <p>Report Authors:</p> <p>Julie Murphy, Section 151 Officer</p>	<p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Cabinet 9 Feb 2021</p>
<p>SAVINGS PROGRAMME 2021/22 TO 2022/23 POST CONSULTATION</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Resources</p> <p>Report Authors:</p> <p>Julie Murphy, Section 151 Officer</p>	<p>Executive Member:</p> <p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>Yes</p>	<p>For Determination</p> <p>Cabinet 9 Feb 2021</p>
<p>CAPITAL PROGRAMME 2021/22 TO</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

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<p>2023/24 FOR CONSULTATION</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Director of Resources</p> <p>Report Authors:</p> <p>Julie Murphy, Section 151 Officer</p>	<p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Cabinet 1 Dec 2020</p>
<p>SAVINGS PROGRAMME 2021/22 TO 2023/24 FOR CONSULTATION</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Resources</p> <p>Report Authors:</p> <p>Julie Murphy, Section 151 Officer</p>	<p>Executive Member:</p> <p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>Yes</p>	<p>For Determination</p> <p>Cabinet 29 Sep 2020</p>
<p>DISCRETIONARY FEES AND</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>CHARGES PRE CONSULTATION</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Director of Resources</p> <p>Report Authors:</p> <p>Julie Murphy, Section 151 Officer</p>	<p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Cabinet 29 Sep 2020</p>
<p>MEDIUM TERM FINANCIAL STRATEGY 2021/22 - 2025/26</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Resources</p> <p>Report Authors:</p> <p>Julie Murphy, Section 151 Officer</p>	<p>Executive Member:</p> <p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>Yes</p>	<p>For Determination</p> <p>Cabinet 29 Sep 2020</p>
<p>REVENUE BUDGET UPDATE (1)</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>2021/22 - 2023/24</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Director of Resources</p> <p>Report Authors:</p> <p>Julie Murphy, Section 151 Officer</p>	<p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Cabinet 29 Sep 2020</p>
<p>BUDGET 2021/22 TO 2023/24 GUIDELINES AND TIMETABLE</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Resources</p> <p>Report Authors:</p> <p>Julie Murphy, Section 151 Officer</p>	<p>Executive Member:</p> <p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>Yes</p>	<p>For Determination</p> <p>Cabinet 28 Jul 2020</p>
<p>FINANCE UPDATE REPORT PERIOD</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>8 2020/21</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Director of Resources</p> <p>Report Authors:</p> <p>Samantha Smith, Deputy Chief Finance Officer</p>	<p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Cabinet 9 Feb 2021</p>
<p>FINANCE UPDATE REPORT PERIOD 6 2020/21</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Resources</p> <p>Report Authors:</p> <p>Samantha Smith, Deputy Chief Finance Officer</p>	<p>Executive Member:</p> <p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>Yes</p>	<p>For Determination</p> <p>Cabinet 1 Dec 2020</p>
<p>FINANCE UPDATE REPORT PERIOD</p>	<p>Lead Officer:</p>	<p>Executive Member:</p>	<p>Yes</p>	<p>For Determination</p>

Title / Summary	Lead Officer / Report Author	Portfolio Holder	Key Decision	Meetings and Dates
<p>4 2020/21</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Director of Resources</p> <p>Report Authors:</p> <p>Samantha Smith, Deputy Chief Finance Officer</p>	<p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>		<p>Cabinet 29 Sep 2020</p>
<p>FINANCE UPDATE REPORT PERIOD 2 2020/21</p> <p>Purpose of Report:</p> <p>Notes:</p>	<p>Lead Officer:</p> <p>Director of Resources</p> <p>Report Authors:</p> <p>Samantha Smith, Deputy Chief Finance Officer</p>	<p>Executive Member:</p> <p>Leader of the Council and Cabinet Member for Finance</p> <p>Clinical Lead:</p> <p>N/A</p>	<p>Yes</p>	<p>For Determination</p> <p>Cabinet 28 Jul 2020</p>