

Arts Leisure & Culture Select Committee

A meeting of Arts Leisure & Culture Select Committee was held on Wednesday, 3rd November, 2010.

Present: Cllr Andrew Sherris (In the Chair), Cllr Hilary Aggio, Cllr Alan Lewis, Cllr Bill Noble (Vice Councillor Mrs Kath Nelson), Cllr Mick Womphrey

Officers: G Cummings, P Saunders (R); Mrs T Harrison, P Mennear (LD)

Also in attendance: No other persons were present

Apologies: Cllr Ken Dixon, Cllr Mrs Kath Nelson, Cllr Mrs Jean O'Donnell, Cllr Mrs Sylvia Walmsley,

ALC 22/10 Declarations of Interest

There were no declarations of interest.

ALC 23/10 Efficiency, Improvement & Transformation Reviews of Audit, Risk Management and Finance, Land & Property

The lead officers presented the scopes for the Efficiency, Improvement and Transformation Reviews of Audit, Risk Management and Finance, Land and Property.

Members were provided with information regarding what services were included and areas that could be considered to achieve efficiencies and improvements.

Members noted the additional pressures facing the Finance section, including changes to international reporting standards.

The service would also examine the impact of simplified grant funding arrangements, and the level of financial monitoring that to which services were subject.

Work such as the centralisation of financial support to services, and asset management teams, had already been completed as a result of previous service reviews. A range of processes had already been automated, and further opportunities would be kept under review.

CONCLUDED that:

1. The report be noted.

2. The options papers in relation to these reviews be brought to the meeting of 24 November.