

**REPORT FOR: PERFORMANCE AND
FINANCE SCRUTINY
SUB COMMITTEE**

Date of Meeting:	21 st March 2016
Subject:	Capital Challenge session – six month review
Responsible Officer:	Dawn Calvert, Director of Finance
Scrutiny Lead Member area:	Performance Lead Member – Councillor Primesh Patel Policy Lead Member – Councillor Stephen Wright
Exempt:	No
Wards affected:	All
Enclosures:	Appendix 1 – Update on implementation of the recommendations from the Capital Challenge session

Section 1 – Summary and Recommendations

This report is a review of progress of those recommendations agreed for implementation from the Scrutiny Challenge Panel on Capital Expenditure, which were reported to Cabinet on 23 April 2015.

Recommendations:

Councillors are recommended to:

1. Consider the progress on implementation of the recommendations as set out in Appendix 1.

Section 2 – Report

Introductory paragraph

The “Capital Expenditure” Challenge Panel met on 21st January 2015. The Panel identified measures to improve the financial management, project management and governance of the capital programme. The recommendations from the review were responded to in a report to Cabinet on 23rd April 2015 from the Director of Finance.

Financial Implications

There are no financial implications associated with this report.

Performance Issues

There are no specific performance issues associated with this report.

Environmental Impact

There are no environmental impact issues associated with this report,

Risk Management Implications

There are no risk management issues associated with this report.

Equalities implications

An EQIA is not required for this report as the report includes no proposals for service change.

Council Priorities

The Capital Programme is approved with reference to the Corporate priorities of:

- Making a difference for the vulnerable
- Making a difference for communities
- Making a difference for local businesses
- Making a difference for families

Section 3 - Statutory Officer Clearance

Name: Sharon Daniels.

Chief Financial Officer

Date:16.3.16.

Ward Councillors notified:

NO

Section 4 - Contact Details and Background Papers

Contact: Sharon Daniels, Interim Head of Strategic Finance and Business,
020 8424 1332

Background Papers:

[Response to Scrutiny Challenge Panel Report 'Capital Expenditure' - Cabinet 23 April 2015](#)