

Report to: **Corporate Overview Scrutiny Committee – 19th November 2019**

Subject: **Executive Decision Sheet**

Item	Scrutiny Committee Recommendation	Executive Decision	Recommendation			Executive Member invited to attend if recommendation accepted in part or rejected
			Approved	Accepted in Part	Rejected	
Executive Committee – 26 th September 2019 WAO Review Service User Perspective: Community Engagement	The Committee recommended Option 1, namely: (i) That the WAO review Service User Perspective: Community Engagement findings and the management response and the report and appendices be accepted as provided prior to it being submitted to the Executive Committee. (ii) Following approval by the Executive Committee the report would be presented to Audit Committee for assurance; and (iii) Receive a mid-term review of progress on the Corporate Engagement Strategy as part of the Committee's Forward Work Programme.	RESOLVED that the report be accepted and the information contained therein noted.	Scrutiny recommendation accepted.			No further action
Executive Committee – 26 th September 2019 Capital Programme 2019/2020 – 2025/2026	The Committee recommended Option 3; namely a combination of paring down the schemes in period 1 by 20% to allow the funding to meet the requirements of an optimum number of schemes and allocating to the	RESOLVED, that the report be accepted and Option 3, namely a combination of paring down the schemes in period 1 (19/2020 to 23/2024 which was the most oversubscribed) by 20% to allow	Scrutiny recommendation accepted.			No further action

	highest scoring projects in periods 2 and 3, leaving funding remaining in each period for allocation at a future date.	the funding to meet the requirements of an optimum number of schemes and allocating to the highest scoring projects in periods 2 and 3, leaving funding remaining in each period for allocation at a future date.		
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