#### **BROMSGROVE DISTRICT COUNCIL**

#### **19 FEBRUARY 2008**

#### PERFORMANCE MANAGEMENT BOARD

#### PMB RECOMMENDATIONS TRACKER

Responsible Portfolio Holder	Councillor Roger Hollingworth Leader of the Council
Responsible Head of Service	Hugh Bennett Assistant Chief Executive

### 1. **SUMMARY**

1.1 To report to Performance Management Board on progress of resolutions and recommendations made by the Board from the April 2007 to December 2007 meeting.

#### 2. **RECOMMENDATIONS**

2.1 That The Board notes the attached update

### 3. BACKGROUND

- 3.1 This is the second tracker report; the first was submitted to the October 2007 meeting.
- 3.2 Resolutions and recommendations that were reported as fully completed on the last report have been deleted from the document. Any recommendations that were reported as partially complete are shown with those elements previously reported as complete greyed out. Resolutions and recommendations up to and including the December meeting of the Board have been added. Progress on all outstanding actions is shown in **bold italic** text, preceded by the date code **01/08**. Information from previous reports is shown in normal text, so that Members can see the history for each item. Items that are shown as completed in this report will be removed from the next version of the report.

## 4. FINANCIAL IMPLICATIONS

There are no financial implications

#### 5. **LEGAL IMPLICATIONS**

5. There are no legal implications.

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# 6. COUNCIL OBJECTIVES

6. Tracking of recommendations links to the Improvement objective

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### 7. RISK MANAGEMENT

7.1 There are no risks associated with this report

### 8 CUSTOMER IMPLICATIONS

8.1 Performance Improvement is a Council Objective

### 9. EQUALITIES AND DIVERSITY IMPLICATIONS

9.1 There are no implications for the Council's Equalities and Diversity Policies.

### 10. VALUE FOR MONEY IMPLICATIONS

10. ■ There are no VFM implications

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# 11. OTHER IMPLICATIONS

Procurement Issues None
Personnel Issues None
Governance/Performance Management –
Community Safety including Section 17 of Crime & Disorder Act 1988 None
Policy None
Environmental None

### 12. OTHERS CONSULTED ON THE REPORT

Please include the following table and indicate 'Yes' or 'No' as appropriate. Delete the words in italics.

Portfolio Holder	No
Chief Executive	No
Executive Director (Partnerships & Projects)	No
Executive Director (Services)	No
Assistant Chief Executive	Yes
Head of Service	No
Head of Financial Services	No
Head of Legal, Equalities & Democratic Services	No

Head of Organisational Development & HR	No
Corporate Procurement Team	No

### 13. WARDS AFFECTED

All Wards'.

# 14. APPENDICES

Appendix 1 Recommendations Tracker

# 15. BACKGROUND PAPERS

None

# **Contact officer**

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