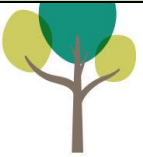


The following items set out key decisions to be taken by the Executive:-

	Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
1	Joint Equipment Stores additional warehouse/storage solution Contact Officer: Louise Butler Director: Rashpal Bishop - Director of Adult Social Care	Cabinet Member - Health and Adult Social Care (Cllr Hartwell)	Public	May 2023		Report Risk Register Equality Impact Assessment		No



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>2 Young People’s Version of the Corporate Plan</p> <p>Contact Officer: Sarah Sprung</p> <p>Director: Michael Jarrett, Director of Children and Education</p>	<p>Cabinet – Children, Young People & Education (Cllr Hackett)</p>	<p>Public</p>	<p>7 June 2023</p>		<p>Young People’s Version of the Corporate Plan</p>	<p>The Plan has been co-produced with SHAPE and Care Leavers, as part of this process there has been extensive consultation with C&YP across the borough</p>	<p>Yes</p>



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>3 Private Sector Housing Assistance Policy and Policy on Adaptations for Disabled Tenants in Council Housing</p> <p>Contact Officer: Manny Sehmbi</p> <p>Director: Gillian Douglas, Director of Housing</p>	<p>Cabinet – Housing and Built Environment (Cllr Rollins)</p>		<p>7 June 2023</p>		<p>Private Sector Housing Assistance Policy</p> <p>Policy on Adaptations for Disabled Tenants (HRA Property)</p>		



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>4</p> <p>Proposed changes to the delivery of the Adult Social Care Community Alarms Service</p> <p>Contact Officer: Louise Butler</p> <p>Director: Rashpal Bishop - Director of Adult Social Care</p>	<p>Cabinet - Health and Adult Social Care (Cllr Hartwell)</p>	<p>Public</p>	<p>21 June 2023</p>		<p>Report</p> <p>Call Statistics</p> <p>Current & Proposed Structure</p> <p>Timeline</p> <p>Current Rota & Proposed Rota</p> <p>Equality Impact Assessment</p>	<p>Staff and union consultation</p>	<p>No</p>



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Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
5 Community Hubs Contact Officer: Director of Business Strategy	Cabinet - Public Health and Communities (Cllr Khatun)		June 2023				
6 Parking Charges Policy Contact Officer: Robin Weare Director – Alice Davey, Director of Borough Economy	Cabinet – Environment & Highways (Cllr Millard)		21 June 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>7</p> <p>Enforcement of Moving Traffic Contraventions</p> <p>Contact Officer: Robin Weare</p> <p>Director – Alice Davey, Director of Borough Economy</p>	<p>Cabinet – Environment & Highways (Cllr Millard)</p>	<p>Public</p>	<p>21 June 2023</p>				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>8 Award of Contract for use of Enforcement Agents</p> <p>Contact Officer: Carl Jones</p> <p>Director: Simone Hines – Director of Finance</p>	<p>Cabinet – Finance & Resources (Cllr Piper)</p>		<p>21 June 2023</p>				



	Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
9	2022/23 Financial Outturn Contact Officer: Rebecca Maher Director: Simone Hines – Director of Finance	Cabinet - Finance & Resources (Cllr Piper)	Public	June	Post 14/09/23	Appendices	None Required	No



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
10 Housing Strategy 2023 - 2028 Contact Officer: Louis Bebb Director: Gillian Douglas, Director of Housing	Cabinet – Housing & Built Environment (Cllr Rollins)		21 June 2023	SNAC 24 November 2022	Housing Strategy 2023 – 2028		



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>11 Social Housing Decarbonisation Fund Wave 2.1 Funding</p> <p>Contact Officer: Gillian Douglas</p> <p>Director: Gillian Douglas, Director of Housing</p>	<p>Cabinet – Housing & Built Environment (Cllr Rollins)</p>		<p>June 2023</p>				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>12 Asset Transfer of Hurst Road and Charlemont Community Centres</p> <p>Contact Officer: Nick Garratt / Manny Sehmbi</p> <p>Director: Gillian Douglas, Director of Housing</p>	<p>Cabinet – Housing & Built Environment (Cllr Rollins)</p>		<p>21 June 2023</p>	<p>N/A</p>	<ul style="list-style-type: none"> -Community Centre Asset Transfer Report -Equality Impact Assessment -Quality Assurance Document 		



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>13 Levelling Up Partnership</p> <p>Contact Officer: Tammy Stokes</p> <p>Director of Regeneration and Growth Tony McGovern</p>	<p>Cabinet – Leader of the Council (Cllr Carmichael)</p>	<p>Public</p>	<p>June/July 2023</p>	<p>TBC</p>	<ul style="list-style-type: none"> Sandwell Levelling Up Partnership evidence base and proposed interventions. 	<p>DLUHC conducting stakeholder engagement as part of evidence base formation and intervention development</p>	<p>Around announcement of a partnership with DLUHC</p>



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
14 Green Spaces Strategy: 22/23 Annual Report Contact Officer: Matthew Huggins Director: Alice Davey – Director of Borough Economy	Cabinet – Leisure and Tourism (Cllr Padda)		21 June 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>15 Green Spaces Annual Programme of Works 23/24</p> <p>Contact Officer: Matthew Huggins</p> <p>Director: Alice Davey – Director of Borough Economy</p>	<p>Cabinet – Leisure and Tourism (Cllr Padda)</p>		<p>21 June 2023</p>				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
16 Feasibility of establishing a Council owned Housing company Contact Officer: Alan Martin Director: Tony McGovern, Director of Regeneration and Growth	Cabinet - Regeneration & WMCA (Cllr Hughes)		21 June 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>17 Rolfe Street Masterplan – Results of consultation and approval</p> <p>Contact Officer: Kate Harris</p> <p>Director: Tony McGovern - Regeneration and Growth</p>	<p>Cabinet - Regeneration & WMCA (Cllr Hughes)</p>		<p>21 June 2023</p>		<p>Report Revised Rolfe Street Masterplan Consultation Report</p>		



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>18 City Region Sustainable Transport Settlement Projects - Consolidated Approvals</p> <p>Contact Officer: Andy Miller/Robin Weare</p> <p>Director Regeneration & Growth – Tony McGovern</p>	<p>Cabinet - Regeneration & WMCA (Cllr Hughes)</p>		<p>21 June 2023</p>				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
19 Regeneration Pipeline and Towns Fund Update Contact Officer: Rina Rahim Director: Director Regeneration & Growth – Tony McGovern	Cabinet – Regeneration & WMCA (Cllr Hughes)	Public	21 June 2023		Progress update report	n/a	n/a



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>20 Wednesbury Conservation Area – Approval to consult the public on Area Appraisal and Management Plan</p> <p>Contact Officer: Mark Stretton</p> <p>Director: Tony McGovern – Director Regeneration & Growth</p>	<p>Cabinet - Regeneration & WMCA (Cllr Hughes)</p>		<p>21 June 2023</p>				



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Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
21 Information Governance – Retention Schedule Contact Officer: Vanessa Mahersmith Director – Surjit Tour, Director of Law and Governance	Cabinet – Leader of the Council (Clr Carmichael)		12 July 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
22 COVID Grant Proposals Contact Officer: Rebecca Maher Director: Simone Hines – Director of Finance	Cabinet – Finance & Resources (Cllr Piper)	Public	July	None	None	None	No



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
23 Events Governance and Safety Advisory Group Terms of Reference Contact Officer: Matthew Huggins Director: Alice Davey – Director of Borough Economy	Cabinet - Leisure and Tourism (Cllr Padda)		July 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
24 Future Provision of Leisure Services Contact Officer: Ben Percival Director: Alice Davey – Director of Borough Economy	Cabinet - Leisure and Tourism (Cllr Padda)		July 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
25 Wildlife Management Policy Contact Officer: Matthew Huggins Director: Alice Davey – Director of Borough Economy	Cabinet - Leisure and Tourism (Cllr Padda)		July 2023				



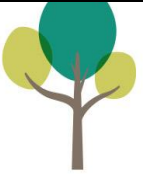
Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
26 Fishing Policy Contact Officer: Matthew Huggins Director: Alice Davey – Director of Borough Economy	Cabinet - Leisure and Tourism (Cllr Padda)		July 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
27 Animal Welfare Policy – Forge Mill Farm Contact Officer: Matthew Huggins Director: Alice Davey – Director of Borough Economy	Cabinet - Leisure and Tourism (Cllr Padda)		July 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
28 Heat Networks – Outline Business Case and next steps Contact Officer: Mark Taylor Director: Tony McGovern - Regeneration and Growth	Cabinet - Regeneration & WMCA (Cllr Hughes)		July 2023		Report		



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
29 Procurement of a Strategic Delivery Partner for the Regeneration Pipeline Contact Officer: Tony McGovern Director: Tony McGovern, Director of Regeneration and Growth	Cabinet - Regeneration & WMCA (Cllr Hughes)		July 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
30 Planning Validation Checklist Contact Officer: Alison Bishop Director: Tony McGovern, Director of Regeneration and Growth	Cabinet – Regeneration & WMCA (Cllr Hughes)	Public	12 July 2023	N/A	Appendix 1 Consultation responses Appendix 2 Planning Validation Checklist	Publicised on the web site and email consultations sent out to Consultee and agents who submit planning applications	No as will be publicised on the web site



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
31 Highway Infrastructure Funding Plan for 2024/25 Contact Officer: Robin Weare Director: Alice Davey – Director of Borough Economy	Cabinet - Environment & Highways (Cllr Millard)		September 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
32 Q1 Budget Monitoring 2023/24 Contact Officer: Rebecca Maher Director: Simone Hines – Director of Finance	Cabinet – Finance & Resources (Cllr Piper)	Public	September	Post 05/10/23	Appendices	None Required	No



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
33 Professional Services Contract PSP4 Contact Officer: Robin Weare Director: Alice Davey - Director of Borough Economy	Cabinet – Environment and Highways (Cllr Millard)	No	August	No	Report	None	No



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
34 Information Governance Framework Review Contact Officer: Vanessa Mahersmith Director – Surjit Tour, Director of Law and Governance	Cabinet – Leader of the Council (Clr Carmichael)		September 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
35 Safer Green Spaces Strategy Contact Officer: Matthew Huggins Director: Alice Davey – Director of Borough Economy	Cabinet - Leisure and Tourism (Cllr Padda)		September 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
36 Allotments Review and Strategy Contact Officer: Matthew Huggins Director: Alice Davey – Director of Borough Economy	Cabinet - Leisure and Tourism (Cllr Padda)		September 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
37 Sandwell Valley Master Plan and 10 Year Business Plan Contact Officer: Matthew Huggins Director: Alice Davey – Director of Borough Economy	Cabinet - Leisure and Tourism (Cllr Padda)		September 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>38 Project Costs for the Re-Location of the Indoor Market in West Bromwich</p> <p>Contact Officer: Tony McGovern</p> <p>Director: Tony McGovern, Director of Regeneration and Growth</p>	<p>Cabinet – Leisure and Tourism (Cllr Padda) Regeneration and WMCA (Cllr Hughes)</p>		<p>September 2023</p>				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
39 Playing Pitch Strategy Contact Officer: Gemma Ryan / Ben Percival Director: Alice Davey – Director of Borough Economy	Cabinet - Leisure and Tourism (Cllr Padda)		September 2023	SNAC			



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
40 Feasibility Reports – WMCA – cultural facilities & Cultural Development Fund Contact Officer: Dawn Winter Director: Alice Davey – Director of Borough Economy	Cabinet - Leisure and Tourism (Cllr Padda)		September 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>41 Haden Hill Rebuild</p> <p>Contact Officer: Gemma Ryan / Ben Percival</p> <p>Director: Alice Davey – Director of Borough Economy</p>	<p>Cabinet – Leisure and Tourism (Cllr Padda)</p>		<p>September 2023</p>				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
42 Highway Winter Maintenance Plan Contact Officer: Robin Weare Director: Alice Davey – Director of Borough Economy	Cabinet – Environment & Highways (Cllr Millard)		October 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
<p>43 Household Waste Collection Review</p> <p>Contact Officer: Ben Percival</p> <p>Director: Alice Davey – Director of Borough Economy</p>	<p>Cabinet - Environment & Highways (Cllr Millard)</p>		<p>October 2023</p>				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
44 Framework Contract for Street Lighting – Goods Contact Officer: Robin Weare Director: Alice Davey – Director of Borough Economy	Cabinet - Environment & Highways (Cllr Millard)		October 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
45 Mowing Review and Rewilding Strategy Contact Officer: Matthew Huggins Director: Alice Davey – Director of Borough Economy	Cabinet - Leisure and Tourism (Cllr Padda)		October 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
46 Events – 5 Year Strategy Contact Officer: Matthew Huggins Director: Alice Davey – Director of Borough Economy	Cabinet - Leisure and Tourism (Cllr Padda)		October 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
47 Highway Strategic Road Safety Plan 2023-2028 Contact Officer: Robin Weare Director: Alice Davey – Director of Borough Economy	Cabinet - Environment & Highways (Cllr Millard)		November 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
48 Cultural Compact & Cultural Prospectus Contact Officer: Dawn Winter Director: Alice Davey – Director of Borough Economy	Cabinet - Leisure and Tourism (Cllr Padda)		November 2023				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
49 Q2 Budget Monitoring 2023/24 Contact Officer: Rebecca Maher Director: Simone Hines	Cabinet – Finance & Resources (Cllr Piper)	Public	December	Post - 04/01/24	Appendices	None	No
50 Heritage Strategy Contact Officer: Dawn Winter Director: Alice Davey – Director of Borough Economy	Cabinet – Leisure and Tourism (Cllr Padda)		December 2023				



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Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
51 Archives Centre Contact Officer: Dawn Winter Director: Alice Davey – Director of Borough Economy	Cabinet – Leisure and Tourism (Cllr Padda)		January 2024				
52 Q3 Budget Monitoring 2023/24 Contact Officer: Rebecca Maher Director: Simone Hines – Director of Finance	Cabinet – Finance & Resources (Cllr Piper)	Public	February	Post TBC	Appendices	None	No



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
53 Bid to Arts Council England – Libraries Improvement Fund Round 3 (depending on amount) Contact Officer: Dawn Winter Director: Alice Davey – Director of Borough Economy	Cabinet - Leisure and Tourism (Cllr Padda)		February 2024				



Title/Subject	Decision Maker	Public or exempt report? If exempt – state reason for exemption	Decision Date	Pre or post decision Scrutiny to be carried out? (Board and date)	List of documents to be considered	Wider consultation activity?	Comms required?
54 Funding for Heritage – Oak House Contact Officer: Dawn Winter Director: Alice Davey – Director of Borough Economy	Cabinet – Leisure and Tourism (Cllr Padda)		March 2024				



Annual Programme Reminder (these items are not added automatically)

Title/Subject	Cabinet Portfolio Area	Decision Date	Pre-decision Scrutiny to be carried out? (Board and date)	List of documents to be considered
Review of Fees and Charges		January		
Determination of Admission Priorities for Sandwell's Community and Voluntary Controlled Schools		January/February		
Schools Funding		December/ January		
Quarter 3 Budget Monitoring		February		
Council Finances		February		
Financial Regulations		February		
Business Plans		February		
Highways Asset Management Plan		March		
Local Transport Settlement		March		
Revenues and Benefits Policy framework 2022/23		March		
Schools Capital Programme		April to June		
Financial Outturn		May		



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Title/Subject	Cabinet Portfolio Area	Decision Date	Pre-decision Scrutiny to be carried out? (Board and date)	List of documents to be considered
Procurement and Contract Procedure Rules		July		
Review of Fees and Charges Sandwell Residential Education Services Centre Charges		May – July		
Childcare Sufficiency Report		July - September		
Quarter 1 Budget Monitoring		August		
Model Schools Pay Policy		October/ November		
Winter Service Operational Plan		October/November		
Road Safety Plan		November		
Quarter 2 Budget Monitoring		November		
Council Tax Base Calculation		December		
Business Rates Retention Estimates		December		
Council Tax Reduction Scheme		December		

