

Decision List for 7 February 2018 to 5 March 2018						
		Decision Item	Committee	Committee Date	Details of Decision	Officer Lead
	1	Quarter 3 Performance Report	Environment	14/02/2018	That all Measures be monitored during the next quarter.	Grizelle Britton
	2	Approach to Grass Control in the Borough	Environment	14/02/2018	That the Committee agree to an overall approach of strimming only across the Borough, except in the following specific circumstances pavements, obstacles and street furniture on non natural surfaces.	Grizelle Britton
	3	Review of Ice Rink - Christmas 2017	Economic Development	19/02/2018	That the Committee would like to place on record their thanks to all Great Yarmouth Borough Council staff involved in producing the ice rink for the Christmas period of 2017 at considerably under budget in relation to the spend, this resulted in Great Yarmouth's footfall figures outstripping national figures throughout December and this helped create a vibrant atmosphere and raise the profile of Town Centre retailing.	Kate Watts
	4	Christmas Festival	Economic Development	19/02/2018	(1) That approval be given in principle to the development of a Christmas Festival for Great Yarmouth commencing on Friday 30 October and concluding on Sunday 23 December 2018. (2) That the recommendation in respect of the funding for the Christmas festival be deferred for further consideration to a special meeting of Economic Development Committee on 13 March 2018, prior to its consideration if approved by the Policy and Resources Committee.	Jane Beck
	5	Economic Development - Quarter 3 Performance Report 2017/18	Economic Development	19/02/2018	That all Measures be monitored during the next quarter.	David Glason
	6	Audit Plan	Audit & Risk	05/03/2018	That the Committee note the Audit Planning report & confirmed its understanding of, and agreement to, the materiality and reporting levels as follows; Planning Materiality of £1.693m, Performance Materiality of £1.270m & Audit Differences of £0.085m (of Gross Expenditure of £84.6m).	Emma Hodds
	7	Report on the Status of Audit Recommendations due for implementation between 1 November 2017 and 31 January 2018	Audit & Risk	05/03/2018	(1) That the Committee receives and notes the current position in relation to the implementation of agreed audit recommendations. (2) That a report be presented by Neil Shaw, Strategic Director, regarding Equinox Enterprises Ltd at the next meeting on 18 June 2018.	Emma Hodds
	8	Strategic and Annual Internal Audit Plans	Audit & Risk	05/03/2018	That the Committee noted and approved: (1) The Internal Audit Strategy for 2018/19; (2) The Strategic Internal Audit Plans 2018/19 to 2020/21; and (3) The Annual Internal Audit Plan 2018/19.	Emma Hodds