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| <b>SIGNED OFF BY</b>    | DOULA PONT, HEAD OF PROJECTS AND PERFORMANCE |
| <b>AUTHOR</b>           | LUKE HARVEY                                  |
| <b>TELEPHONE</b>        | 01737 276519                                 |
| <b>EMAIL</b>            | LUKE.HARVEY@REIGATE-BANSTEAD.GOV.UK          |
| <b>TO</b>               | EXECUTIVE                                    |
| <b>DATE</b>             | 20 JUNE 2019                                 |
| <b>EXECUTIVE MEMBER</b> | COUNCILLOR V. LEWANSKI                       |

|                              |     |
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| <b>KEY DECISION REQUIRED</b> | NO  |
| <b>WARDS AFFECTED</b>        | ALL |

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| <b>SUBJECT</b> | <b>QUARTERLY PERFORMANCE REPORT (Q4 2018-19)</b> |
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| <b>RECOMMENDATIONS</b>   |
| (i) To note the Council's performance for the fourth quarter of financial year 2018-19.  |
| <b>REASONS FOR RECOMMENDATIONS</b>   |
| To consider Council performance for the fourth quarter of financial year 2018-19   |
| <b>EXECUTIVE SUMMARY</b>   |
| <p>The attached report (Annex 1) provides the headline issues in relation to the Council's performance for quarter four 2018-19.</p> <p>The report was considered by the Overview and Scrutiny Committee on 6 June 2019.</p> <p>The committee made several observations on the report, the detail of which is captured in the minutes of the meeting.</p> <p>The committee made one formal recommendation to be reported to the Executive which concerned key performance indicators. The committee requested that it have the opportunity to review the key performance indicators for 2020/21 before they are adopted.</p> |
| <b>Executive has authority to approve the above recommendations</b>  |

