

List of Documents Sent 6 February 2008

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA01	Community Strategy	Community Strategy	<ul style="list-style-type: none"> Community Strategy – A Place for People 2003-2013 	Internet	CA01-1	28
		Sustainable Community Strategy [Draft]	<ul style="list-style-type: none"> Solihull's Sustainable Community Strategy – One Borough: An Equal Chance for All 	Internet	CA01-2	20
CA02 CA02-1	Local Area Agreement	LSP Self Assessment/Government Office LAA Performance Report	Local Area Agreement: Mid year Self Assessment		CA02-1-LAA_Self_Assessment	44
CA02-2	Local Area Agreement	Self Assessment	Letter from Sharon Shattocks		CA02-2-LAA_Self_Assessment	2
CA02-3	Local Area Agreement	Local Area Agreement	Local Area Agreement	Internet	CA02-3	91
CA03	Best Value Performance Plans	Council Results	Council Results 2006-07	Internet	CA03	42
CA04	Corporate Plan/strategy	Council Plan	Council Plan 2007-2010	Internet	CA04	30
CA05	Communication Strategy	Communication Strategy	Communication Strategy		CA05-Communication_Strategy	26
CA06	Statement of Community Involvement	Statement of Community Involvement	Annex B of Solihull's Local Area Agreement, pages 82-86		CA06-Statement_of_Community_Involvement_LAA_Annex_B	6
CA07 CA07-1	Details of Consultation Arrangements	SORP 5	SORP 5 – Consultation: Influencing the Future		CA07-1_SORP5_Consultation	12
CA07-2	Details of Consultation Arrangements	External Consultation Policy	External Consultation Policy – Influencing the Future	Internet	CA07-2	6
CA08 CA08-1	Consultation Exercises	Consultation Results	Communication Consultation -November 2004	Consultation	CA08-1_Communication_Nov2004	39
CA08-2	Consultation Exercises	Consultation Results	Tudor Grange Leisure/Budget Consultation	Consultation	CA08-2_Budget	10
CA08-3	Consultation Exercises	Consultation Results	Budget Priority Feedback – December 2004	Consultation	CA08-3_Budget Priority_Dec2004	25
CA08-4	Consultation Exercises	Consultation Results	Older Residents' Strategy – February 2005	Consultation	CA08-4_Older Strategy_Feb2005	40
CA08-5	Consultation Exercises	Consultation Results	Physical Activity – Joint with Care Trust – May 2005	Consultation	CA08-5_Physical Activity_May2005	62

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA08-6	Consultation Exercises	Consultation Results	Citizens' Panel - Your Say - Wave 1 – May 2005 <ul style="list-style-type: none"> Influencing Council Decisions Regenerating North Solihull Choose and Book Scheme 	Consultation	CA08-6_Wave 1_May2005	39
CA08-7	Consultation Exercises	Consultation Results	Regeneration of North Solihull – May 2005	Consultation	CA08-7_Regeneration North Solihull_may2005	37
CA08-8	Consultation Exercises	Consultation Results	Trust Research – Business Interviews, April 2005	Consultation	CA08-8_Business Trust_Apr2005	37
CA08-9	Consultation Exercises	Consultation Results	Community Group Debrief – May 2005 <ul style="list-style-type: none"> Understand perceptions of the Council; Understand the current contact experience; Understand perceptions of current Council communication methods; Understand what builds trust, satisfaction and loyalty towards the Council; Understand desired future action to improve relations. 	Consultation	CA08-9_Community_Group_Debrief_May2005.pdf	28
CA08-10	Consultation Exercises	Consultation Results	Road and Winter Maintenance Report – June 2005	Consultation	CA08-10_Road_Winter_Maintenance_June2005	59
CA08-11	Consultation Exercises	Consultation Results	Citizens' Panel - Your Say – Wave 2 – July 2005 <ul style="list-style-type: none"> Care Trust Arts Strategy Council Tax Booklet Primary Care Trust Charitable 	Consultation	CA08-11_Wave 2_July2005	72
CA08-12	Consultation Exercises	Consultation Results	Strategic Priorities Debrief – August 2005	Consultation	CA08-12_Strategic_Priorities_Aug2005	47
CA08-13	Consultation Exercises	Consultation Results	A New Heart for Shirley – September 2005	Consultation	CA08-13_New_Heart_Shirley_Sep2005	8
CA08-14	Consultation Exercises	Consultation Results	Citizens' Panel – Your Say – Wave 3, October 2005 <ul style="list-style-type: none"> Good Value Services Recycling and Green Waste 	Consultation	CA08-14_Wave 3_Oct2005	34

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA08-15	Consultation Exercises	Consultation Results	Citizens' Panel – Your Say – Wave 4, November 2005 <ul style="list-style-type: none"> • Perceptions of the Council • Community Strategy • Council Priorities • Flu in the Winter 	Consultation	CA08-15_Wave 4_Nov2005	55
CA08-16	Consultation Exercises	Consultation Results	Citizens' Panel – Your Say – Wave 5, March 2006 <ul style="list-style-type: none"> • Perceptions of the Council • Awareness of Primary Regeneration • Services for Older People • Accident and Emergency • Being a Panel Member 	Consultation	CA08-16_Wave 5_Mar2006	92
CA08-17	Consultation Exercises	Consultation Results	Consultation with residents in Lyndon, Elmdon and Olton, June 2006	Consultation	CA08-17_LEO_Report_June2006	21
CA08-18	Consultation Exercises	Consultation Results	Citizens' Panel – Your Say, June 2006 <ul style="list-style-type: none"> • Perceptions of the Council • Finding out about the Council • Upkeep of the Borough • Dentistry in Solihull 	Consultation	CA08-18_Your_Say_June2006	96
CA08-19	Consultation Exercises	Consultation Results	Citizens' Panel – Anti-Social Behaviour in Solihull, November 2006	Consultation	CA08-19_ASB_Nov2006	12
CA08-20	Consultation Exercises	Consultation Results	Citizens' Panel – Your Say, November 2006 <ul style="list-style-type: none"> • Anti-Social Behaviour • GP Services in Solihull 	Consultation	CA08-20_Your_Say_Nov2006	74
CA08-21	Consultation Exercises	Consultation Results	BVPI Analysis, January 2007	Consultation	CA08-21_BVPI_Jan2007	75
CA08-22	Consultation Exercises	Consultation Results	Citizens' Panel – Your Say – Budget Consultation Report, January 2007	Consultation	CA08-22_Budget_Consultation_Jan2007	28
CA08-23	Consultation Exercises	Consultation Results	Citizens' Panel – Your Say, January 2007 <ul style="list-style-type: none"> • The Council's use of its Budget • The magazine called Your Solihull • Receiving letters from GPs 	Consultation	CA08-23_Your_Say_Jan2007	49
CA08-24	Consultation Exercises	Consultation Results	Regenerating North Solihull, April 2007	Consultation	CA08-24_North_Solihull_Regeneration_Apr2007	33
CA08-25	Consultation Exercises	Consultation Results	Citizens' Panel – Your Say, May 2007 <ul style="list-style-type: none"> • Contact with the Council • Perceptions of Solihull Care Trust 	Consultation	CA08-25_Your_Say_May2007	40

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA08-26	Consultation Exercises	Consultation Results	Contact Centre Categorisation, June 2007	Consultation	CA08-26_Contact_Centre_June2007	15
CA08-27	Consultation Exercises	Consultation Results	Citizens' Panel – Your Say, July 2007 <ul style="list-style-type: none"> • Physical Activity • Telephoning the Council • Recycling • Solihull Care Trust Communications 	Consultation	CA08-27_Your_Say_July2007	52
CA08-28	Consultation Exercises	Consultation Results	Child Care Provision, July 2007	Consultation	CA08-28_Childcare_Provision_July2007	45
CA08-29	Consultation Exercises	Consultation Results	Citizens' Panel – Your Say – Perceptions, November 2007	Consultation	CA08-29_Perceptions_Debrief_Nov2007	22
CA08-30	Consultation Exercises	Consultation Results	Citizens' Panel – Your Say – Priorities, November 2007	Consultation	CA08-30_Priority_Debrief_Report_Nov2007	17
CA08-31	Consultation Exercises	Consultation Results	Citizens' Panel – Your Say – Waste and Recycling, November 2007	Consultation	CA08-31_Waste & Recycling_Nov2007	34
CA09 CA09-1	Employee Surveys	Employee Survey	Employee Survey Results 2004	Employee Surveys	CA09-01_2004_Employee_Survey	39
CA09-2	Employee Surveys	Employee Survey	Employee Survey Results 2005	Employee Surveys	CA09-02_2005_Employee_Survey	83
CA09-3	Employee Surveys	Employee Survey	Employee Survey Results 2006	Employee Surveys	CA09-03_2006_Employee_Survey	82
CA10 CA10-1	Staff Newsletters	Contact Magazine	Contact Magazine, February 2007	Staff Newsletters/ Contact Magazine	CA10-1_Contact_Feb07	5
CA10-2	Staff Newsletters	Contact Magazine	Contact Magazine, March 2007	Staff Newsletters/ Contact Magazine	CA10-2_Contact_Mar07	5
CA10-3	Staff Newsletters	Contact Magazine	Contact Magazine, April 2007	Staff Newsletters/ Contact Magazine	CA10-3_Contact_April07	3
CA10-4	Staff Newsletters	Contact Magazine	Contact Magazine, May 2007	Staff Newsletters/ Contact Magazine	CA10-4_Contact_May2007	4
CA10-5	Staff Newsletters	Contact Magazine	Contact Magazine, June 2007	Staff Newsletters/ Contact Magazine	CA10-5_Contact_June07	4
CA10-6	Staff Newsletters	Contact Magazine	Contact Magazine, July 2007	Staff Newsletters/ Contact Magazine	CA10-6_Contact_July2007	3
CA10-7	Staff Newsletters	Contact Magazine	Contact Magazine, August 2007	Staff Newsletters/ Contact Magazine	CA10-7_Contact_Aug2007	3
CA10-8	Staff Newsletters	Contact Magazine	Contact Magazine, September 2007	Staff Newsletters/ Contact Magazine	CA10-8_Contact_Sept07	3

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA10-9	Staff Newsletters	Contact Magazine	Contact Magazine, October 2007	Staff Newsletters/ Contact Magazine	CA10-9_Contact_Oct07	3
CA10-10	Staff Newsletters	Contact Magazine	Contact Magazine, November 2007	Staff Newsletters/ Contact Magazine	CA10-10_Contact_Nov07	3
CA10-11	Staff Newsletters	Contact Magazine	Contact Magazine, December 2007	Staff Newsletters/ Contact Magazine	CA10-11_Contact_Dec07	3
CA10-12	Staff Newsletters	Core Brief	Special Brief, January 2007	Staff Newsletters/ Core Brief	CA10-12_Special_Brief_Jan07	5
CA10-13	Staff Newsletters	Core Brief	Core Brief, January 2007 (including Directorate Briefs)	Staff Newsletters/ Core Brief	CA10-13_CoreBrief_Jan07	9
CA10-14	Staff Newsletters	Core Brief	Core Brief, February 2007 (including Directorate Briefs)	Staff Newsletters/ Core Brief	CA10-14_CoreBrief_Feb07	8
CA10-15	Staff Newsletters	Core Brief	Core Brief, March 2007 (including Directorate Briefs)	Staff Newsletters/ Core Brief	CA10-15_CoreBrief_Mar07	11
CA10-16	Staff Newsletters	Core Brief	Core Brief, April 2007 (including Directorate Briefs)	Staff Newsletters/ Core Brief	CA10-16_CoreBrief_Apr07	10
CA10-17	Staff Newsletters	Core Brief	Core Brief, May 2007 (including Directorate Briefs)	Staff Newsletters/ Core Brief	CA10-17_CoreBrief_May07	7
CA10-18	Staff Newsletters	Core Brief	Core Brief, June 2007 (including Directorate Briefs)	Staff Newsletters/ Core Brief	CA10-18_CoreBrief_Jun07	15
CA10-19	Staff Newsletters	Core Brief	Core Brief, July 2007 (including Directorate Briefs)	Staff Newsletters/ Core Brief	CA10-19_CoreBrief_Jul07	9
CA10-20	Staff Newsletters	Core Brief	Core Brief, August 2007 (including Directorate Briefs)	Staff Newsletters/ Core Brief	CA14-20_CoreBrief_Aug07	9
CA10-21	Staff Newsletters	Core Brief	Core Brief, September 2007 (including Directorate Briefs)	Staff Newsletters/ Core Brief	CA10-21_CoreBrief_Sep07	7
CA10-22	Staff Newsletters	Core Brief	Core Brief, October 2007 (including Directorate Briefs)	Staff Newsletters/ Core Brief	CA10-22a_CoreBrief_Oct07	10
CA10-23	Staff Newsletters	Core Brief	Core Brief, October 2007, (Special Brief on Efficiencies)	Staff Newsletters/ Core Brief	CA10-22b_Oct07_Efficiencies	1
CA10-23	Staff Newsletters	Core Brief	Core Brief, November 2007 (including Directorate Briefs)	Staff Newsletters/ Core Brief	CA10-23_CoreBrief_Nov07	8
CA10-24	Staff Newsletters	Core Brief	Core Brief, December 2007 (including Directorate Briefs)	Staff Newsletters/ Core Brief	CA10-24_CoreBrief_Dec07	10

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA10-25	Staff Newsletters	Core Brief	Core Brief, January 2008 (including Directorate Briefs)	Staff Newsletters/ Core Brief	CA10-25_CoreBrief_Jan08	10
CA10-26	Staff Newsletters	Managers' Forum Online Article	Managers' Forum Online Article 75 – 2006/07 Appraisal Process, February 2007	Staff Newsletters/ Managers' Forum Online	CA10-26_Managers_Forum_Online_75	1
CA10-27	Staff Newsletters	Managers' Forum Online Article	Managers' Forum Online Article 81 – Freedom of Information, April 2007	Staff Newsletters/ Managers' Forum Online	CA10-27_Managers_Forum_Online_81	5
CA10-28	Staff Newsletters	Managers' Forum Online Article	Managers' Forum Online Article 82 – Changes to Employment Law, April 2007	Staff Newsletters/ Managers' Forum Online	CA10-28_Managers_Forum_Online_82	4
CA10-29	Staff Newsletters	Managers' Forum Online Article	Managers' Forum Online Article 84 – Mandatory Fire Awareness Training for All Staff, May 2007	Staff Newsletters/ Managers' Forum Online	CA10-29_Managers_Forum_Online_84	2
CA10-30	Staff Newsletters	Managers' Forum Online Article	Managers' Forum Online Article 90 – Training Opportunities for Managers, October 2007	Staff Newsletters/ Managers' Forum Online	CA10-30_Managers_Forum_Online_90	1
CA10-31	Staff Newsletters	Managers' Forum Online Article	Managers' Forum Online Article 93 – SORP 12 Information Quality Standards, November 2007	Staff Newsletters/ Managers' Forum Online	CA10-31_Managers_Forum_Online_93	4
CA10-32	Staff Newsletters	Managers' Forum Online Article	Managers' Forum Online Article 94 – Risk Management, December 2007	Staff Newsletters/ Managers' Forum Online	CA10-32_Managers_Forum_Online_94	20
CA10-33	Staff Newsletters	Managers' Forum Online Article	Managers' Forum Online Article 96 – Generic Office Risk Assessment, January 2008	Staff Newsletters/ Managers' Forum Online	CA10-33_Managers_Forum_Online_96	24
CA10-34	Staff Newsletters	Managers' Forum Online Article	Managers' Forum Online Article 97 – Stress Management Training, January 2008	Staff Newsletters/ Managers' Forum Online	CA10-34_Managers_Forum_Online_97	2
CA10-35	Staff Newsletters	Managers' Forum Online Article	Managers' Forum Online Article 97 – 2006/07 Appraisal Process, February 2007	Staff Newsletters/ Managers' Forum Online	CA10-35_Managers_Forum_Online_98	1
CA11 CA11-1	Human Resource Strategy	Human Resource Strategy	Human Resource and Equality Strategy	HR Documents	CA11-1_hr_strategy	2
CA11-2	Human Resource Strategy	Pay Progression Guidelines	Pay Progression Guidelines	HR Documents	CA11-2_Pay_Progression_Guidelines	19
CA11-3	Human Resource Strategy	Appraisal documentation	Performance Appraisal Record	HR Documents	CA11-3_Appraisal_Record_Performance	12

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA11-4	Human Resource Strategy	Member Development Strategy	SMBC Member Training and Development Strategy	HR Documents	CA11-4_Member Development Strategy	3
CA11-5	Human Resource Strategy	Member Development Policy	Member Training and Development Policy 2006	HR Documents	CA11-5_Member Development Policy 2006	1
CA11-6	Human Resource Strategy	OD Strategy	OD Strategy Summary Report	HR Documents	CA11-6_OD Strategy Summary Report	7
CA11-7	Human Resource Strategy	Training Policy	Training, Learning and Development Policy	HR Documents	CA11-7_Training Policy	4
CA12	Members Training	Members' Training	Programme of training delivered to Members during 2007		CA12_Member_Training_2007	4
CA13	Medium term financial strategy/plan	Extract from Budget Book	Mid term financial strategy- pages 22-24 of the 2007/08 Budget Book		CA13_Budget_Book200708_pages22-24	3
CA14 CA14-1	Performance Monitoring Reports	Full Cabinet report	Top 40 2006/07, 3 rd quarter	Performance Monitoring Reports	CA14-1_Cabinet_220307	82
CA14-2	Performance Monitoring Reports	Full Cabinet report	Top 40 2006/07, 4 th quarter	Performance Monitoring Reports	CA14-2_Cabinet_210607	116
CA14-3	Performance Monitoring Reports	Full Cabinet report	Council Results 2006/07	Performance Monitoring Reports	CA14-3_Cabinet_210607	44
CA14-4	Performance Monitoring Reports	Full Cabinet report	Solihull Scorecard 2007/08 – proposed indicators	Performance Monitoring Reports	CA14-4_Cabinet_260707	4
CA14-5	Performance Monitoring Reports	Full Cabinet report	Solihull Scorecard 2007/08, 1 st quarter	Performance Monitoring Reports	CA14-5_Cabinet_230807	37
CA14-6	Performance Monitoring Reports	Full Cabinet report	Solihull Scorecard 2007/08, 2 nd quarter	Performance Monitoring Reports	CA14-6_Cabinet_201207	34
CA14-7	Performance Monitoring Reports	Full Cabinet report	Local Area Agreement Mid Year Self Assessment	Performance Monitoring Reports	CA14-7_Cabinet_201207	44
CA14-8	Performance Monitoring Reports	Overview and Scrutiny Management Board	Top 40 2006/07, 3 rd quarter	Performance Monitoring Reports	CA14-8_OSMB_100407	27
CA14-9	Performance Monitoring Reports	Overview and Scrutiny Management Board	Top 40 2006/07, 4 th quarter	Performance Monitoring Reports	CA14-9_OSMB_020707	28
CA14-10	Performance Monitoring Reports	Overview and Scrutiny Management Board	Review of the Top 40 Performance Indicators for 2007/08	Performance Monitoring Reports	CA14-10_OSMB_020707	17
CA14-11	Performance Monitoring Reports	Overview and Scrutiny Management Board	Scrutiny of Budget and Performance Outcomes	Performance Monitoring Reports	CA14-11_OSMB_030907	49
CA14-12	Performance Monitoring Reports	Overview and Scrutiny Management Board	Solihull Scorecard 2007/08, 1 st quarter	Performance Monitoring Reports	CA14-12_OSMB_030907	37

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA14-13	Performance Monitoring Reports	Overview and Scrutiny Management Board	Review of the 'Solihull Scorecard and Top 40' Performance Indicators for 2007/08	Performance Monitoring Reports	CA14-13_OSMB_011007	27
CA14-14	Performance Monitoring Reports	Overview and Scrutiny Management Board	Local Area Agreement Mid Year Self Assessment	Performance Monitoring Reports	CA14-14_OSMB_101207	41
CA14-15	Performance Monitoring Reports	Overview and Scrutiny Management Board	Solihull Scorecard 2007/08, 2 nd quarter	Performance Monitoring Reports	CA14-15_OSMB_070108	34
CA14-16	Performance Monitoring Reports	Performance Management Panel	2005/06 BVPI Data and Quartile Information	Performance Monitoring Reports	CA14-16_PMP_220107	12
CA14-17	Performance Monitoring Reports	Performance Management Panel	Top 40 2006/07, 3 rd quarter	Performance Monitoring Reports	CA14-17_PMP_230107	106
CA14-18	Performance Monitoring Reports	Performance Management Panel	Top 40 2006/07 Review	Performance Monitoring Reports	CA14-18_PMP_160407	14
CA14-19	Performance Monitoring Reports	Performance Management Panel	Solihull Scorecard 2007/08, 1 st quarter	Performance Monitoring Reports	CA14-19_PMP_130807	34
CA14-20	Performance Monitoring Reports	Performance Management Panel	BVPI 2006/07 Outturns with 2005/06 Quartile information	Performance Monitoring Reports	CA14-20_PMP_130807	9
CA14-21	Performance Monitoring Reports	Performance Management Panel	BVPI Bottom Quartile Follow Up Report	Performance Monitoring Reports	CA14-21_PMP_151007	15
CA14-22	Performance Monitoring Reports	Performance Management Panel	Solihull Scorecard 2007/08, 2 nd quarter	Performance Monitoring Reports	CA14-22_PMP_191107	34
CA14-23	Performance Monitoring Reports	Performance Management Panel	2006/07 BVPI Data and Quartile Information	Performance Monitoring Reports	CA14-23_PMP_140108	12
CA14-24	Performance Monitoring Reports	Corporate Management Team	Top 40 2006/07, 3 rd quarter	Performance Monitoring Reports	CA14-24_CMT_270207	3
CA14-25	Performance Monitoring Reports	Corporate Management Team	Top 40 2006/07, 4 th quarter	Performance Monitoring Reports	CA14-25_CMT_220507	110
CA14-26	Performance Monitoring Reports	Corporate Management Team	Update on Local Are Agreement Quarter 1	Performance Monitoring Reports	CA14-26_CMT_180907	6
CA14-27	Performance Monitoring Reports	Corporate Management Team	Solihull Scorecard 2007/08, 2 nd quarter (quarter 1 data was reported electronically to CMT via PMP report)	Performance Monitoring Reports	CA14-27_CMT_201107	36
CA14-28	Budget Monitoring Report	Capital Monitoring	General Purposes Committee, 4 January 2007, Revenue and Capital Monitoring 2006/07 – Period 1 to 8.	Budget Monitoring Reports	CA14-28_Capital_Monitoring_040107	6

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA14-29	Budget Monitoring Report	Capital Monitoring	General Purposes Committee, 29 March 2007, Revenue and Capital Monitoring 2006/07 – Period 1 to 11.	Budget Monitoring Reports	CA14-29_Capital_Monitoring_290307	7
CA14-30	Budget Monitoring Report	Corporate Management Team Report	CMT Monitoring Report for the period ending December 2006, February 2007	Budget Monitoring Reports	CA14-30_CMT_Report_060207	4
CA14-31	Budget Monitoring Report	Corporate Management Team Report	CMT Monitoring Report Final Out-turn for the Financial Year 2006/07	Budget Monitoring Reports	CA14-31_CMT_Report_170507	5
CA14-32	Budget Monitoring Report	Corporate Management Team Report	CMT Monitoring for the Period Ending July 2007, Period 3	Budget Monitoring Reports	CA14-32_CMT_Monitoring_Jul07	6
CA14-33	Budget Monitoring Report	Corporate Management Team Report	CMT Monitoring for the Period Ending July 2007	Budget Monitoring Reports	CA14-33_CMT_Monitoring_Jul07	5
CA14-34	Budget Monitoring Report	Corporate Management Team Report	CMT Monitoring for the Period Ending September 2007	Budget Monitoring Reports	CA14-34_CMT_Monitoring_Sep07	5
CA14-35	Budget Monitoring Report	Corporate Management Team Report	CMT Monitoring for the Period Ending October 2007	Budget Monitoring Reports	CA14-35_CMT_Monitoring_Oct07	7
CA14-36	Budget Monitoring Report	Cabinet Portfolio Report	Quality of Life and Neighbourhoods Cabinet, Revenue and Capital Monitoring 2007/08, Quarter 1, 10 September 2007	Budget Monitoring Reports	CA14-36_QLN_Cabinet_Monitoring_100907	3
CA14-37	Budget Monitoring Report	Cabinet Portfolio Report	Education, Children and Young People Cabinet, Revenue and Capital Monitoring 2007/08, Quarter 1, 10 September 2007	Budget Monitoring Reports	CA14-37_ECYP_Cabinet_Monitoring_100907	4
CA14-38	Budget Monitoring Report	Cabinet Portfolio Report	Transport, Highways and Infrastructure Cabinet, Revenue and Capital Monitoring 2007/08, Quarter 1, 11 September 2007	Budget Monitoring Reports	CA14-38_THI_Cabinet_Monitoring_110907	3
CA14-39	Budget Monitoring Report	Cabinet Portfolio Report	Community Services and Environment Cabinet, Revenue and Capital Monitoring 2007/08, Quarter 1, 13 September 2007	Budget Monitoring Reports	CA14-39_CSE_Cabinet_Monitoring_130907	4
CA14-40	Budget Monitoring Report	Cabinet Portfolio Report	Resources Cabinet, Revenue and Capital Monitoring 2007/08, Quarter 1, 17 September 2007	Budget Monitoring Reports	CA14-40_Res_Cabinet_Monitoring_170907	6
CA14-41	Budget Monitoring Report	Cabinet Portfolio Report	Economic Development and Regeneration Cabinet, Revenue and Capital Monitoring 2007/08, Quarter 1, 20 September 2007	Budget Monitoring Reports	CA14-41_EDR_Cabinet_Monitoring_200907	3

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA14-42	Budget Monitoring Report	Cabinet Portfolio Report	Health, Social Care and Partnerships Cabinet, Revenue and Capital Monitoring 2007/08, Quarter 1, 24 September 2007	Budget Monitoring Reports	CA14-42_HSCP_Cabinet_Monitoring_240907	3
CA14-43	Budget Monitoring Report	Cabinet Portfolio Report	Economic Development and Regeneration Cabinet, Revenue and Capital Monitoring 2007/08, Quarter 2, 25 October 2007	Budget Monitoring Reports	CA14-43_EDR_Cabinet_Monitoring_251007	5
CA14-44	Budget Monitoring Report	Cabinet Portfolio Report	Transport, Highways and Infrastructure Cabinet, Revenue and Capital Monitoring 2007/08, Quarter 2, 6 November 2007	Budget Monitoring Reports	CA14-44_THI_Cabinet_Monitoring_061107	3
CA14-45	Budget Monitoring Report	Cabinet Portfolio Report	Community Services and Environment Cabinet, Revenue and Capital Monitoring 2007/08, Quarter 2, 8 November 2007	Budget Monitoring Reports	CA14-45_CSE_Cabinet_Monitoring_081107	3
CA14-46	Budget Monitoring Report	Cabinet Portfolio Report	Education, Children and Young People Cabinet, Revenue and Capital Monitoring 2007/08, Quarter 2, 12 November 2007	Budget Monitoring Reports	CA14-46_ECYP_Cabinet_Monitoring_121107	6
CA14-47	Budget Monitoring Report	Cabinet Portfolio Report	Quality of Life and Neighbourhoods Cabinet, Revenue and Capital Monitoring 2007/08, Quarter 2, 14 November 2007	Budget Monitoring Reports	CA14-47_QLN_Cabinet_Monitoring_141107	6
CA14-48	Budget Monitoring Report	Cabinet Portfolio Report	Resources Cabinet, Revenue and Capital Monitoring 2007/08, Quarter 2, 19 November 2007	Budget Monitoring Reports	CA14-48_Res_Cabinet_Monitoring_191107	11
CA14-49	Budget Monitoring Report	Cabinet Portfolio Report	Health, Social Care and Partnerships Cabinet, Revenue and Capital Monitoring 2007/08, Quarter 2, 13 December 2007	Budget Monitoring Reports	CA14-49_HSCP_Cabinet_Monitoring_131207	3
CA15	Budget Book	Budget Book	The Budget Books 2007/08	Internet	CA15	51
CA16 CA16-1	Budget Report and Projected Outturn	Cabinet report	Report to Full Cabinet, 21 June 2007 [Item 14] – Final Accounts 2006/07	Internet	CA16-1	
CA16-2	Budget Report and Projected Outturn	Scrutiny report	Report to Overview and Scrutiny Management Board, 3 September 2007 [Item 7] – Scrutiny of Budget and Performance Outcomes 2006/07	Internet	CA16-2	
CA17	Statement of Accounts	Statement of Accounts	Accounting Statement 2006/07	Internet	CA17	117

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA18 CA18-1	Asset Management Plan	Asset Management Plan	Corporate Asset Management Plan (Update 2007/08)		CA18-1_Asset_Management_Plan_200708.	41
CA18-2a	Asset Management Plan	School Asset Management Information	Asset Management Plan, Local Policy Statement, December 2003		CA18-2a_Schools Asset	24
CA18-2b	Asset Management Plan	School Asset Management Information	Asset Management Plan, Statement of Priorities, December 2003		CA18-2b_Schools Asset	29
CA18-2c	Asset Management Plan	School Asset Management Information	Asset Management Plan, Draft Consultation Resume AMP draft consultations resume which is currently work in progress. This document will be a merger of the two above papers into a more succinct style which nevertheless will continue to set out a clear rationale and outline the sizeable E & CS Capital programmes that we are currently planning and prioritising for.		CA18-2c_Schools Asset	10
CA18-2d	Asset Management Plan	School Asset Management Information	Asset Management Plan, Capital Programme – Funding Streams		CA18-2d_Schools Asset	2
CA18-2e	Asset Management Plan	School Asset Management Information	Asset Management Plan, Provisional programme for the Primary Capital Programme		CA18-2e_Schools Asset	3
CA18-2f	Asset Management Plan	School Asset Management Information	Asset Management Plan, Overview of the Building Schools for the Future Programme		CA18-2f_Schools Asset	1
CA19 CA19-1	Capital Programme	Capital Programme	Corporate Capital Programme 2007/08		CA19-1_Capital_Programme_2007-08	13
CA19-2	Capital Programme	SORP1	SORP 1 – Capital Programme Financial Guidelines 2007/08		CA19-2_SORP1_Capital Programme	55
CA20	Risk Management Strategy	SORP6	SORP 6 – Risk Management		CA20_SORP6_Risk_Management.	36
CA21	IEG Statement	IEG Statement	Solihull is moving towards T-Gov, so the IEG statement is no longer valid	Internet	CA21	24
CA22	Procurement Strategy	Procurement Strategy	Procurement Strategy, July 2004	Internet	CA22	36
CA23	Race Equality Scheme	Race Equality Scheme	Solihull Diversity Scheme 2007-2009	Internet	CA23	34
CA24	Customer Contact Strategy	Customer Contact Strategy	Customer Contact Strategy: Improving contact for our customers		CA24_Customer_Contact_Strategy	20

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA25-1a	Departmental/business/service and partnership plans	Performance Plan	Children and Young People Performance Plan 2007/08	Performance Plans	CA25-1a_Children and Young People	28
CA25-1b	Departmental/business/service and partnership plans	Performance Plan	Children and Young People Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-1b_Children and Young People	18
CA25-2a	Departmental/business/service and partnership plans	Performance Plan	Communications Performance Plan 2007/08	Performance Plans	CA25-2a_Communications	26
CA25-2b	Departmental/business/service and partnership plans	Performance Plan	Communications Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-2b_Communications	19
CA25-3a	Departmental/business/service and partnership plans	Performance Plan	Community and Economic Regeneration Performance Plan 2007/08	Performance Plans	CA25-3a_Community and Economic Regeneration	71
CA25-3b	Departmental/business/service and partnership plans	Performance Plan	Community and Economic Regeneration Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-3b_Community and Economic Regeneration	45
CA25-4a	Departmental/business/service and partnership plans	Performance Plan	Connect Performance Plan 2007/08	Performance Plans	CA25-4a_Connect	19
CA25-4b	Departmental/business/service and partnership plans	Performance Plan	Connect Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-4b_Connect	14
CA25-5a	Departmental/business/service and partnership plans	Performance Plan	Corporate Governance Performance Plan 2007/08	Performance Plans	CA25-5a_Corporate Governance	23
CA25-5b	Departmental/business/service and partnership plans	Performance Plan	Corporate Governance Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-5b_Corporate Governance	12
CA25-6a	Departmental/business/service and partnership plans	Performance Plan	Corporate Performance, Policy and Information Performance Plan 2007/08	Performance Plans	CA25-6a_CPPID	32
CA25-6b	Departmental/business/service and partnership plans	Performance Plan	Corporate Performance, Policy and Information Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-6b_CPPID	30
CA25-7a	Departmental/business/service and partnership plans	Performance Plan	Crime and Disorder Performance Plan 2007/08	Performance Plans	CA25-7a_Crime and Disorder	28

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA25-7b	Departmental/business/service and partnership plans	Performance Plan	Crime and Disorder Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-7b_Crime and Disorder	19
CA25-8a	Departmental/business/service and partnership plans	Performance Plan	Financial Operations Performance Plan 2007/08	Performance Plans	CA25-8a_Financial Operations	34
CA25-8b	Departmental/business/service and partnership plans	Performance Plan	Financial Operations Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-8b_Financial Operations	27
CA25-9a	Departmental/business/service and partnership plans	Performance Plan	Human Resources and Equalities Performance Plan 2007/08	Performance Plans	CA25-9a_HRE	23
CA25-9b	Departmental/business/service and partnership plans	Performance Plan	Human Resources and Equalities Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-9b_HRE	16
CA25-10a	Departmental/business/service and partnership plans	Performance Plan	ICT Performance Plan 2007/08	Performance Plans	CA25-10a_ICT	26
CA25-10b	Departmental/business/service and partnership plans	Performance Plan	ICT Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-10b_ICT	19
CA25-11a	Departmental/business/service and partnership plans	Performance Plan	Internal Audit Performance Plan 2007/08	Performance Plans	CA25-11a_Internal Audit	18
CA25-11b	Departmental/business/service and partnership plans	Performance Plan	Internal Audit Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-11b_Internal Audit	11
CA25-12a	Departmental/business/service and partnership plans	Performance Plan	Libraries, Arts and Lifelong Learning Performance Plan 2007/08	Performance Plans	CA25-12a_LALL	43
CA25-12b	Departmental/business/service and partnership plans	Performance Plan	Libraries, Arts and Lifelong Learning Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-12b_LALL	18
CA25-13a	Departmental/business/service and partnership plans	Performance Plan	Legal Services Performance Plan 2007/08	Performance Plans	CA25-13a_Legal Services	26
CA25-13b	Departmental/business/service and partnership plans	Performance Plan	Legal Services Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-13b_Legal Services	14

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA25-14a	Departmental/business/service and partnership plans	Performance Plan	Leisure Services Performance Plan 2007/08	Performance Plans	CA25-14a_Leisure Services	27
CA25-14b	Departmental/business/service and partnership plans	Performance Plan	Leisure Services Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-14b_Leisure Services	26
CA25-15a	Departmental/business/service and partnership plans	Performance Plan	Procurement Performance Plan 2007/08	Performance Plans	CA25-15a_Procurement	20
CA25-15b	Departmental/business/service and partnership plans	Performance Plan	Procurement Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-15b_Procurement	19
CA25-16a	Departmental/business/service and partnership plans	Performance Plan	Public Health Performance Plan 2007/08	Performance Plans	CA25-16_Public Health	28
CA25-16b	Departmental/business/service and partnership plans	Performance Plan	Public Health Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-16_Public Health	18
CA25-17a	Departmental/business/service and partnership plans	Performance Plan	Quality Division Performance Plan 2007/08	Performance Plans	CA25-17a_Quality Division	22
CA25-17b	Departmental/business/service and partnership plans	Performance Plan	Quality Division Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-17b_Quality Division	13
CA25-18a	Departmental/business/service and partnership plans	Performance Plan	Resilience Team Performance Plan 2007/08	Performance Plans	CA25-18a_Resilience Team	18
CA25-18b	Departmental/business/service and partnership plans	Performance Plan	Resilience Team Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-18b_Resilience Team	10
CA25-19a	Departmental/business/service and partnership plans	Performance Plan	Revenue and Benefits Performance Plan 2007/08	Performance Plans	CA25-19a_Revenue & Benefits	22
CA25-19b	Departmental/business/service and partnership plans	Performance Plan	Revenue and Benefits Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-19b_Revenue & Benefits	14
CA25-20a	Departmental/business/service and partnership plans	Performance Plan	Social Regeneration and Learning Strategy Performance Plan 2007/08	Performance Plans	CA25-20a_SRLS	25

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA25-20b	Departmental/business/service and partnership plans	Performance Plan	Social Regeneration and Learning Strategy Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-20b_SRLS	12
CA25-21a	Departmental/business/service and partnership plans	Performance Plan	Strategic Investment and Property Performance Plan 2007/08	Performance Plans	CA25-21a_Strategic Investment & Property	56
CA25-21b	Departmental/business/service and partnership plans	Performance Plan	Strategic Investment and Property Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-21b_Strategic Investment & Property	58
CA25-22a	Departmental/business/service and partnership plans	Performance Plan	Transport, Highways and the Environment Performance Plan 2007/08	Performance Plans	CA25-22a_THE	49
CA25-22b	Departmental/business/service and partnership plans	Performance Plan	Transport, Highways and the Environment Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-22b_THE	23
CA25-23a	Departmental/business/service and partnership plans	Performance Plan	Trading Standards and Licensing Performance Plan 2007/08	Performance Plans	CA25-23a_TS&L	31
CA25-23b	Departmental/business/service and partnership plans	Performance Plan	Trading Standards and Licensing Performance Plan 2007/08 – Half Year Review	Performance Plans	CA25-23b_TS&L	10
CA25-24	Departmental/business/service and partnership plans	Partnership Plan	List of Partnership Plans provided			
CA25-24a	Departmental/business/service and partnership plans	Partnership Plan	Caring Together – A Strategy for Meeting the Needs of Carers in Solihull 2004-2009	Internet	CA25-24a	16
CA25-24b	Departmental/business/service and partnership plans	Partnership Plan	An Equal Chance for all – Solihull's Children and Young People's Plan 2007-2010		CA25-24b	
CA25-24c	Departmental/business/service and partnership plans	Partnership Plan	Domestic Violence Strategy 2006-2008	Internet	CA25-24c	34
CA25-24d	Departmental/business/service and partnership plans	Partnership Plan	Enabled Not Disabled - A Joint Strategy on Meeting the Needs of People with Physical and Sensory Disabilities 2004-2009	Internet	CA25-24d	71
CA25-24e	Departmental/business/service and partnership plans	Partnership Plan	Homelessness Strategy 2006-2008	Internet	CA25-24e	100
CA25-24f	Departmental/business/service and partnership plans	Partnership Plan	Solihull Mental Health Strategy 2005-2010	Internet	CA25-24f	98

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA25-24g	Departmental/business/service and partnership plans	Partnership Plan	Solihull Partnership Learning Disability Strategy 2006-2013	Internet	CA25-24g	51
CA25-24h	Departmental/business/service and partnership plans	Partnership Plan	Youth Justice Plan 2007-2008	Internet	CA25-24h	61
CA26 CA26-1	Voluntary sector grants policy/agreements compact	Strategy	Working Together, Strengthening Communities – The Voluntary and Community Sector Development Strategy 2007-2012		CA26-1_VCS Development Strategy	85
CA26-2	Voluntary sector grants policy/agreements compact	Compact	The Compact for Solihull 2007 – 2012 - A Framework for Relations between The Solihull Partnership and the Voluntary and Community Sector (draft)		CA26-2_Compact_2007	16
CA26-3	Voluntary sector grants policy/agreements compact	Grants	Grants and Donations Applications Criteria		CA26-3_VCS Grants Criteria	1
CA26-4	Voluntary sector grants policy/agreements compact	Grants	Grants and Donations Flowchart once application received		CA26-4_VCS Grants - once received	1
CA26-5	Voluntary sector grants policy/agreements compact	Grants	Grants and Donations Applications Flowchart		CA26-5_Grants Donations Application Flowchart	1
CA27 CA27-1	Performance management policy and approach	SORP2	SORP 2 – Performance Management Framework		CA27-1_SORP2_Performance_Management_Framework	55
CA27-2	Performance management policy and approach	Performance Management Framework	Solihull Partnership – Local Area Agreement Performance Management Framework		CA27-2_LAA Performance Management Arrangements	8
CA28 CA28-1	LSP Minutes and papers	LSP Papers	Agenda and Papers for the Executive Group meeting held on 7 February 2007	LSP/Papers	CA28-1_LSP Papers 070207	48
CA28-1	LSP Minutes and papers	LSP Minutes	Minutes of the Executive Group, 7 February 2007	LSP/Minutes	CA28-1_LSP Minutes 070207	5
CA28-2	LSP Minutes and papers	LSP Papers	Agenda and Papers for the Executive Group meeting held on 14 March 2007	LSP/Papers	CA28-2_LSP Papers 140307	19
CA28-2	LSP Minutes and papers	LSP Minutes	Minutes of the Executive Group, 14 March 2007	LSP/Minutes	CA28-2_LSP Minutes 140307	4
CA28-3	LSP Minutes and papers	LSP Papers	Agenda and Papers for the Executive Group meeting held on 27 April 2007	LSP/Papers	CA28-3_LSP Papers 270407	29
CA28-3	LSP Minutes and papers	LSP Minutes	Minutes of the Executive Group, 27 April 2007	LSP/Minutes	CA28-3_LSP Minutes 270407	4

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA28-4	LSP Minutes and papers	LSP Papers	Papers for 17 July 2007 – Workshop looking at Priorities	LSP/Papers	CA28-4_LSP Papers 170707	11
CA28-4	LSP Minutes and papers	LSP Minutes	Minutes of the Executive Board, 17 July 2007	LSP/Minutes	CA28-4_LSP Minutes 170707	4
CA28-5	LSP Minutes and papers	LSP Papers	Agenda and Papers for Executive Board meeting held on 13 September 2007	LSP/Papers	CA28-5_LSP Papers 130907	80
CA28-5	LSP Minutes and papers	LSP Minutes	Minutes of the Executive Board, 13 September 2007	LSP/Minutes	CA28-5_LSP Minutes 130907	5
CA28-6	LSP Minutes and papers	LSP Papers	Agenda and Papers for Executive Board meeting held on 2 November 2007	LSP/Papers	CA28-6_LSP Papers 021107	25
CA28-6	LSP Minutes and papers	LSP Minutes	Minutes of the Executive Board, 2 November 2007	LSP/Minutes	CA28-6_LSP Minutes 021107	3
CA28-7	LSP Minutes and papers	LSP Papers	Agenda and Papers for Executive Board meeting held on 15 November 2007	LSP/Papers	CA28-7_LSP Papers 151107	144
CA28-7	LSP Minutes and papers	LSP Minutes	Minutes of the Executive Board, 15 November 2007	LSP/Minutes	CA28-7_LSP Minutes 151107	3
CA28-8	LSP Minutes and papers	LSP Papers	Agenda and Papers for Executive Board meeting held on 18 December 2007	LSP/Papers	CA28-8_LSP Papers 181207	141
CA28-8	LSP Minutes and papers	LSP Minutes	Minutes of the Executive Board, 18 December 2007	LSP/Minutes	CA28-8_LSP Minutes 181207	5
CA28-9	LSP Minutes and papers	LSP Papers	Agenda and Papers for Executive Board meeting held on 17 January 2008	LSP/Papers	CA28-9_LSP Papers 170108	22
CA28-9	LSP Minutes and papers	LSP Minutes	Minutes of the Executive Board, 17 January 2008	LSP/Minutes	CA28-9_LSP Minutes 170108 - draft	4
CA29	Minutes – council, executive, scrutiny and CMT	Minutes – council, executive, scrutiny	All minutes and agenda can be found on the web site	Internet		
CA29-1	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 16 January 2007	CMT Minutes	CA29-1_CMT Minutes - 160107	3
CA29-2	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 23 January 2007	CMT Minutes	CA29-2_CMT Minutes - 230107	4
CA29-3	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 30 January 2007	CMT Minutes	CA29-3_CMT Minutes - 300107	3

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA29-4	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 6 February 2007	CMT Minutes	CA29-4_CMT Minutes - 060107	6
CA29-5	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 26 February 2007 [Extraordinary Meeting]	CMT Minutes	CA29-5_CMT Minutes - 260207	2
CA29-6	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 27 February 2007	CMT Minutes	CA29-6_CMT Minutes - 270207	3
CA29-7	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 6 March 2007	CMT Minutes	CA29-7_CMT Minutes - 060307	4
CA29-8	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 13 March 2007	CMT Minutes	CA29-8_CMT Minutes - 130307	3
CA29-9	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 27 March 2007	CMT Minutes	CA29-9_CMT Minutes - 270307	4
CA29-10	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 3 April 2007	CMT Minutes	CA29-10_CMT Minutes - 030407	3
CA29-11	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 24 April 2007	CMT Minutes	CA29-11_CMT Minutes - 240407	2
CA29-12	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 1 May 2007	CMT Minutes	CA29-12_CMT Minutes - 010507	3
CA29-13	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 8 May 2007	CMT Minutes	CA29-13_CMT Minutes - 080507	1
CA29-14	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 15 May 2007	CMT Minutes	CA29-14_CMT Minutes - 150507	4
CA29-15	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 5 June 2007	CMT Minutes	CA29-15_CMT Minutes - 050607	3
CA29-16	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 28 June 2007	CMT Minutes	CA29-16_CMT Minutes - 280607	2

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA29-17	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 3 July 2007	CMT Minutes	CA29-17_CMT Minutes - 030707	2
CA29-18	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 17 July 2007	CMT Minutes	CA29-18_CMT Minutes - 170707	2
CA29-19	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 24 July 2007	CMT Minutes	CA29-19_CMT Minutes - 240707	2
CA29-20	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 7 August 2007	CMT Minutes	CA29-20_CMT Minutes - 070807	3
CA29-21	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 14 August 2007	CMT Minutes	CA29-21_CMT Minutes - 140807	4
CA29-22	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 21 August 2007	CMT Minutes	CA29-22_CMT Minutes - 210807	3
CA29-23	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 4 September 2007	CMT Minutes	CA29-23_CMT Minutes - 040907	4
CA29-24	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 11 September 2007	CMT Minutes	CA29-24_CMT Minutes - 110907	6
CA29-25	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 18 September 2007	CMT Minutes	CA29-25_CMT Minutes - 180907	9
CA29-26	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 25 September 2007	CMT Minutes	CA29-26_CMT Minutes - 250907	3
CA29-27	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 2 October 2007	CMT Minutes	CA29-27_CMT Minutes - 021007	3
CA29-28	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 9 October 2007	CMT Minutes	CA29-28_CMT Minutes - 091007	4
CA29-29	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 30 October 2007	CMT Minutes	CA29-29_CMT Minutes - 301007	6

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA29-30	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 6 November 2007	CMT Minutes	CA29-30_CMT Minutes - 061107	4
CA29-31	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 13 November 2007	CMT Minutes	CA29-31_CMT Minutes - 131107	2
CA29-32	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 27 November 2007	CMT Minutes	CA29-32_CMT Minutes - 271107	3
CA29-33	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 4 December 2007	CMT Minutes	CA29-33_CMT Minutes - 041207	2
CA29-34	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 11 December 2007	CMT Minutes	CA29-34_CMT Minutes - 111207	2
CA29-35	Minutes – council, executive, scrutiny and CMT	CMT Minutes	Corporate Management Team Notes and Actions, 2007	CMT Minutes	CA29-35_CMT Minutes - 181207	5
CA30	Housing Strategy	Strategy	Housing Strategy 2004-2008	Internet	CA30	151
CA31	Economic Development Strategy	Strategy	Economic Development Strategy 2008-2011		CA31-Economic_Development_Strategy_2008-2011.pdf	12
CA32	Supplementary Planning Guidance	Guidance	Supplementary Planning Guidance – New Housing in Context	Internet	CA32	54
CA33	Local Transport Plan	Transport Plan	WM Local Transport Plan 2006	Internet	CA33	560
CA34	Local agenda 21/ environment strategy	Report	Sustainability and Sustainable Development - Report	Internet	CA34	11
CA35	Air quality strategy	Air quality strategy	Air quality Report	Internet		
CA36	Local Development Scheme	Local Development Scheme	Local Development Scheme 2007-2011	Internet	CA36	23
CA37	Local development plan/structure plan	UDP	Unitary Development Plan 2006	Internet	CA37	146
CA38	Waste Management Strategy	Strategy	Waste Management Strategy 2004-2029	Internet	CA38	54
CA39	Regeneration and/or neighbourhood renewal strategy	Framework	North Solihull Strategic Framework 2005	Internet	CA39	112

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA40	Cultural Strategy Solihull is currently working on an over-arching strategy following the development of the included strategies	Strategies	A Community Sports Strategy 2007-2016	Internet	CA40-1	42
	Cultural Strategy	Strategy	Arts Development Strategy 2006-2010	Internet	CA40-2	2
	Cultural Strategy	Strategy	Green Spaces Strategy, August 2006	Internet	CA40-3	71
CA41	Crime and Disorder Strategy	Strategy	Crime and Disorder Strategy 2005-2006	Internet	CA41	28
CA43 CA43-1	Town centre management strategies	Strategy	Shirley Town Centre Business Plan 2008/09		CA43-1_Town Centre Management	10
CA43-2	Town centre management strategies	Plan	Solihull Town Centre Objectives 2008		CA43-2_Town Centre Management	5
CA44	Anti-social behaviour strategy	Strategy	Anti-Social Behaviour Strategy 2005-2008	Internet	CA44	26
CA45 CA45-1	Substance misuse treatment plans – adults and young people	Plan	Adult Treatment Plan 2007/08		CA45-1_Adult_Treatment_Plan_2007-08	65
CA45-2	Substance misuse treatment plans – adults and young people	Plan	Substance Misuse Plan 2007/08		CA45-2_Substance_Misuse_Plan	6
CA46 CA46-1	Emergency plan/business continuity plans	Plan	Emergency Plan		CA46-1_Emergency_Plan	116
CA46-2	Emergency plan/business continuity plans	Plan	Example of Business Continuity Plan		CA46-2_Business_Continuity_Service_Plan.pdf	6
CA48	Healthier Communities Strategy	Strategy	Health Inequalities in Solihull: Strategic Framework 2005-2010	Internet	CA48	33
CA49	Supporting people strategies	Strategy	Solihull Supporting People Strategy 2004/05-2008/09	Internet	CA49	86
CA50	Older People Strategy	Strategy	'The Future is Ours': A Quality of Life Strategy for Older People 2006-2013	Internet	CA50	96
CA51 CA51-1	Lifelong Learning Strategy	Development Plan	Strategic Development Plan 2004/2007 and Operational Plan 2006/07	Internet	CA51-1	67

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA51-2	Lifelong Learning Strategy	Development Plan	Lifelong Learning Development Partnership Plan 2004-2007	Internet	CA51-2	8
CA52	Council's Constitution	Constitution	Constitution, July 2006		CA52_Constitution	353
CA53	Delegation Schedule	Delegation Schedule	Part of Constitution			
CA54	Details of Service user group	List of Service User Groups	List of Services User Groups	Groups	CA54_Users group	5
CA55	List of major contracted-out services and trusts	List	List of contracted out services	Internet	CA55	--
CA56	Details of key working groups – internal and external	List of Working Groups	List of working groups	Groups	CA56_Working Groups	10
CA57 CA57-1	Council Structure	Member structure	Member structure		CA57-1_Member_structure_diagram0708	1
CA57-2	Council Structure	Management Structure	Council Structure		CA57-2_Council_Structure	7
CA57-3	Council Structure	Guidance Leaflet	A Guide to Solihull Council 2007-08		CA57-3	
CA58 CA58-1	Details of key partnership - structures, membership details and contacts	Solihull Partnership Who's Who	Solihull Partnership Who's Who, November 2007	LSP/Key Partnerships	CA58-1_LSP Whos Who	3
CA58-2	Details of key partnership - structures, membership details and contacts	Roles and Responsibilities	Safer and Stronger Communities - Roles and Responsibilities, August 2007	LSP/Key Partnerships	CA58-2_SSC Roles and Responsibilities	2
CA58-3	Details of key partnership - structures, membership details and contacts	Roles and Responsibilities	Jobs and Enterprise - Roles and Responsibilities, August 2007	LSP/Key Partnerships	CA58-3_J&E Roles and Responsibilities	2
CA58-4	Details of key partnership - structures, membership details and contacts	Governance and Accountability	Children and Young People's Trust Governance and Accountability Arrangements, March 2007	LSP/Key Partnerships	CA58-4_CYP Trust Accountability_Mar07	9
CA58-5	Details of key partnership - structures, membership details and contacts	Terms of Reference	Improving Health and Reducing Health Inequalities, September 2004	LSP/Key Partnerships	CA58-5_Health_Sep04	4
CA58-6	Details of key partnership - structures, membership details and contacts	Terms of Reference	Governing Board Terms of Reference, November 2007	LSP/Key Partnerships	CA58-6_Governing Board ToR_Nov07	6
CA56-1a	Details of key partnership - structures, membership details and contacts	Contact Details	Contact Details for Solihull Partnership Governing Board	LSP/Key Partnerships	CA56-1a_SP Governing Board Contacts	2

Ref No	Required Evidence	Item	Content	File Location	File Reference	No of Pages
CA59 CA59-1	Value For Money	Strategy	Good Value Services – Our Value For Money Strategy, October 2007		CA59-1_Value for Money Strategy_Oct07	20
CA59-2	Value For Money	Self Assessment	Value For Money Self Assessment – 2007 Update		CA59-2_VFM Self Assessment_Aug07.pdf	33
CA60	North Solihull Strategic Framework	Strategy	North Solihull Strategic Framework	Additional documents	CA60_North Solihull Strategic Framework	112
CA61	Overview and Scrutiny Annual Report	Annual Report	Overview and Scrutiny Annual Report 2006/07	Additional documents	CA61_Scrutiny Annual Report 2006-7	33
CA62 CA62-1	Information to Residents	Newsletter	Regenerating North Solihull, March 2006	Additional documents/ information to residents	CA62-1_RNS_Newsletter_Mar06	5
CA62-2	Information to Residents	Newsletter	Regenerating North Solihull, November 2006	Additional documents/ information to residents	CA62-2_RNS_Newsletter_Nov06	8
CA62-3	Information to Residents	Newsletter	Regenerating North Solihull, February 2007	Additional documents/ information to residents	CA62-3_RNS_Newsletter_Feb07	3
CA62-4	Information to Residents	Newsletter	Regenerating North Solihull, June 2007	Additional documents/ information to residents	CA62-4_RNS_Newsletter_Jun07	8
CA62-5	Information to Residents	Newsletter	Regenerating North Solihull, August 2007	Additional documents/ information to residents	CA62-5_RNS_Newsletter_Aug07	8
CA62-6	Information to Residents	Newsletter	Regenerating North Solihull, November 2007	Additional documents/ information to residents	CA62-6_RNS_Newslette_Nov07	12
CA62-7	Information to Residents	Newsletter	Regenerating North Solihull, December 2007	Additional documents/ information to residents	CA62-7_RNS_Newsletter_Dec07	8
CA62-8	Information to Residents	Magazine	Your Solihull, Spring 2007	Additional documents/ information to residents	CA62-8_Your Solihull Summer 2007	8
CA62-9	Information to Residents	Magazine	Your Solihull, Summer 2007	Additional documents/ information to residents	CA62-9_Your Solihull Summer 2007	8
CA62-10	Information to Residents	Magazine	Your Solihull, Autumn 2007	Additional documents/ information to residents	CA62-10_Your Solihull Autumn 2007	8
CA62-11	Information to Residents	Magazine	Your Solihull, Winter 2007	Additional documents/ information to residents	CA62-11_Your Solihull Winter 2007	8