A Borough to be proud of

Overview and Scrutiny Work Programme 2017-2019

MARCH 2018

SCRUTINY COMMISSION

| Date | Issue | Reason | Outcomes | Lead Officer | Supports corporate aims |
|---------------|--|---|---|--------------------|-------------------------|
| 28 March 2018 | Martinshaw Lane | Referral by Council | Set up task & finish group | Sharon Stacey | All |
| | Section 106 contributions update | Annual update | Ensure money is being allocated and used | Nicola Smith | All |
| | Affordable Housing delivery | Annual progress report | Monitor delivery of affordable housing | Stephen Meynell | 1, 3 |
| | Universal credit | Information on UC rollout | Awareness of challenges | Sharon Stacey | 1 |
| | Car parks action plan | Request of Commission | Monitor car park use | Caroline Roffey | 3 |
| | Tackling untidy gardens | Request of Commission | Awareness of tenancy management, conditions, powers | Maddy Shellard | 1 |
| | Klondyke | Request of members | Answer questions relating to procedures followed | Rob Parkinson | 1, 2 |
| | Prevention Strategy | Scrutiny prior to Council decision | Consultation prior to decision | Sharon Stacey | 1 |
| | Economic Regeneration Strategy | Annual report | Monitoring actions | Stephen Meynell | 2, 3 |
| | Developing Communities Fund | Consultation on funding | Support for funding | Rob Parkinson | All |
| 24 May 2018 | Planning appeals update | Six monthly update | Monitor performance in relation to planning decisions | Nicola Smith | 3 |
| | Rate relief schemes | Update following approval and implementation of schemes | Ensure effective application of schemes | A Wilson | 1, 3 |
| | Rural Strategy – end of year progress report | | | | |

| Date | Issue | Reason | Outcomes | Lead Officer | Supports corporate aims |
|-------------------|--|--------------------------------|--|-----------------------|-------------------------|
| | VCS arrangements – end of year progress report | | | | |
| | Parish & Community Initiative Fund | Annual report | Recommendations to SLB | Caroline Roffey | All |
| | Fleet procurement update | Request of Commission | Awareness of processes undertaken | Caroline Roffey | 3 |
| 19 July 2018 | Community Safety Partnership | Six monthly update | Ensure effective operation of partnership and monitor local policing provision | Sharon Stacey | 1, 2 |
| | Environmental Improvement Programme | Update on scheme | Ensure effective use of funding | Stephen Meynell | 2 |
| | Communication Strategy | Consultation prior to approval | Support for strategy | Jacqueline Puffett | All |
| | Martinshaw Lane and Southfield Road housing projects | Request of members | Evaluate success of project | Sharon Stacey | All |
| 13 September 2018 | Air quality management | Annual update | Monitor air quality in the borough | Simon Smith | 1, 2 |
| | Fly tipping | Request of Commission | Monitor changes in fly tipping | Caroline Roffey | 2 |
| | Living wage | Request of Commission | Policy review | Julie Stay | 1, 3 |
| 8 November 2018 | | | | | |
| | Planning appeals update | Six monthly update | Monitor performance in relation to planning decisions | Nicola Smith | 3 |
| | Together for Tenants | Update | Information | | 1 |
| January 2019 | | | | | |
| March 2019 | | | | | |

FINANCE & PERFORMANCE SCRUTINY

| Date | Issue | Reason | Outcomes | Lead Officer | Supports corporate aims |
|-------------------|---|--|---|------------------|-------------------------|
| 12 March 2018 | Revenue & capital outturn quarter 3 | Monitor budgets and capital programme | Ensure effective use of resources | Ashley Wilson | 3 |
| | Customer Services review | To inform members of the outcome of the review | Monitoring of performance | J Stay | All |
| 21 May 2018 | Aged debts quarter 4 2017/18 | Monitor levels of debt | Ensure recovery processes are robust | Ashley Wilson | 3 |
| | Treasury management quarter 4 2017/18 | Inform of treasury management activity | Ensure compliance with policy | Ashley Wilson | 3 |
| | Revenue & capital outturn quarter 4 | Monitor budgets and capital programme | Ensure effective use of resources | Ashley Wilson | 3 |
| | Housing repairs – balance of services HBBC/contractors | Request of F&P scrutiny | Awareness of service provision | M Tuff | 1 |
| 16 July 2018 | Performance & risk year end 2017/18 | To monitor performance in-year | Identify improvements | Cal Bellavia | All |
| | Business rates retention quarter 4 2017/18 | Monitor levels of retention and pooling arrangements | Ensure appropriate arrangements and value for money | Ashley Wilson | 3 |
| | Aged debts quarter 1 2018/19 | Monitor levels of debt | Ensure recovery processes are robust | Ashley Wilson | 3 |
| | Treasury management quarter 1 2018/19 | Inform of treasury management activity | Ensure compliance with policy | Ashley Wilson | 3 |
| | Frontline service review: Environmental Health (noise & nuisance) | Request of previous meeting | Monitor performance | S Smith | 1, 2 |
| 10 September 2018 | Revenue & capital outturn quarter 1 2018/19 | Monitor budgets and capital programme | Ensure effective use of resources | Ashley Wilson | 3 |
| | Performance & risk quarter 1 2018/19 | To monitor performance in-year | Identify improvements | Cal Bellavia | All |
| | Business rates retention quarter | Monitor levels of | Ensure appropriate | Ashley | 3 |

| Date | Issue | Reason | Outcomes | Lead Officer | Supports corporate aims |
|-----------------|---|--|---|------------------|-------------------------|
| | 1 2018/19 | retention and pooling arrangements | arrangements and value for money | Wilson | • |
| | Frontline service review – housing | Programme of frontline service reviews | Monitor performance | S Stacey | 1 |
| 5 November 2018 | Revenue & capital outturn quarter 2 2018/19 | Monitor budgets and capital programme | Ensure effective use of resources | Ashley Wilson | All |
| | Aged debts quarter 2 2018/19 | Monitor levels of debt | Ensure recovery processes are robust | Ashley Wilson | 3 |
| | Business rates retention quarter 2 2018/19 | Monitor levels of retention and pooling arrangements | Ensure appropriate arrangements and value for money | Ashley Wilson | 3 |
| | Frontline service review – Planning | Programme of frontline service reviews | Monitor performance | N Smith | 2 |
| | Budget strategy | Regular report | Inform members of process and timelines | A Wilson | 3 |
| January 2019 | | | | | |
| March 2019 | | | | | |

To programme

Standard of housing in the borough (SC)

Key to corporate aims 1 – People 2 – Places

- 3 Prosperity