



Hinckley & Bosworth  
Borough Council

# Finance & Performance Scrutiny Work Programme 2021/2022

Key to corporate aims

- 1 – People
- 2 – Places
- 3 – Prosperity

## FINANCE & PERFORMANCE SCRUTINY

Date	Issue	Reason	Outcomes	Lead Officer	Supports corporate aims
24 May 2021	CANCELLED				
19 July 2021	CANCELLED				
2 August 2021	Financial Outturn briefing from Head of Finance				All
<b>13 September 2021</b>	Finance & Performance Scrutiny – work programme 2021/2022	Plan for the year	Monitor performance	Rebecca Valentine-Wilkinson/Rebecca Owen	All
	Performance & Risk Management Framework End of Year Q4 - 2020/21	Quarterly review	Monitor performance and risk management	Julie Kenny	All
	Sundry debts Qtr 4 – 2020/21	Quarterly review	Monitor performance	Ashley Wilson	All
	Business rates & pooling Q4 – 2020/21	Quarterly review	Monitor performance	Ashley Wilson	All
	Sundry debts Qtr 1 – 2021/22	Quarterly review	Monitor performance	Ashley Wilson	All
	Treasury management Qtr 1 – 2021/22	Quarterly review	Monitor performance	Ashley Wilson	All

Date	Issue	Reason	Outcomes	Lead Officer	Supports corporate aims
<b>1 November 2021</b>	Business rates and pooling update Qtr 1 – 2021/22	Quarterly review	Monitor performance	Ashley Wilson	All
	Financial outturn Qtr 1 – 2021/22	Budget monitoring	Monitor performance	Ashley Wilson	All
	Performance and Risk Management Framework Qtr 1 - 2021/22	Quarterly review	Monitor performance and risk management	Julie Kenny	All
	Financial outturn Qtr 2 – 2021/22	Budget monitoring	Monitor performance	Ashley Wilson	All
	Treasury management Qtr 2 – 2021/22	Quarterly review	Monitor performance	Ashley Wilson	All
	Sundry debts Qtr 2 – 2021/22	Quarterly review	Monitor performance	Ashley Wilson	All
	Frontline service review – Planning	Programme of frontline service reviews	Monitor performance	Nicola Smith	2
	Frontline service review – Environmental Health (alcohol, taxi and gambling licensing, tattooists and body piercing and scrap metal dealers)	Programme of frontline service reviews	Monitor performance	Steve Merry	1,2
<b>13 December 2021</b>	Performance and Risk Management Framework Qtr. 2 - 2021/2022	Quarterly review	Monitor performance and risk management	Julie Kenny	All
	Frontline Service Review - Housing	Programme of frontline service reviews	Monitor performance	Sharon Stacey	All
	Business rates and pooling update Q 2 – 2021/22	Quarterly review	Monitor performance	Ashley Wilson	All
<b>28 March 2022</b>	Treasury Management Qtr3 – 2021/22	Quarterly review	Monitor performance	Ashley Wilson	All
	Performance and Risk Management Framework Qtr 3 - 2021/2022	Quarterly review	Monitor performance and risk management	Julie Kenny	All

	Financial outturn Qtr 3 – 2021/22	Budget monitoring	Monitor performance	Ashley Wilson	All
	Sundry debts Qtr. 3 2020/21	Quarterly review	Monitor performance	Ashley Wilson	All
	Business rates and pooling update Qtr 3 – 2021/22	Quarterly review	Monitor performance	Ashley Wilson	All
	Hinckley Leisure Centre – Performance Review	Annual review	Ensure performance and value for money	Simon Jones	All

<b>Date</b>	<b>Issue</b>	<b>Reason</b>	<b>Outcomes</b>	<b>Lead Officer</b>	<b>Supports corporate aims</b>
<b>6 June 2022</b>	Sundry debts Qtr 4 – 2021/22	Quarterly review	Monitor performance	Ashley Wilson	All
	Frontline service review – StreetScene Services	Programme of frontline service reviews	Monitor performance	Caroline Roffey	All
	Business rates and pooling update Qtr 4 – 2021/2022	Quarterly review	Monitor performance	Ashley Wilson	All
	Treasury Management Qtr 4 – 2021/22	Quarterly review	Monitor performance	Ashley Wilson	All
	Financial Outturn Qtr 4 – 2021/22	Budget Monitoring	Monitor performance	Ashley Wilson	All
	Performance & Risk Management Framework Qtr 4 – 2021/2022	Quarterly review	Monitor performance	Julie Kenny	All