

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
17 January 2022	Frontline service review – Environmental Health (alcohol, taxi and gambling licensing, tattooists and body piercing and scrap metal dealers	Programme of frontline service reviews alcohol, taxi and gambling licensing; tattooists and body piercing; and scrap metal dealers) in a single report.	Monitor performance	Steve Merry	1,2
	Financial outturn Quarter 2 - 2021/22	Budget monitoring	Monitor performance	Ashley Wilson	All
	Medium Term Financial Strategy	Progress report	Monitor performance	Ashley Wilson	All
	Treasury Management Qtr3 – 2021/22	Quarterly review	Monitor performance	Ashley Wilson	All
28 March 2022	Performance and Risk Management Framework Qtr 1, 2 & 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
	Frontline Service Review - Housing	Programme of frontline service reviews	Monitor performance	Sharon Stacey	All

Date	Issue	Reason	Outcomes	Lead Officer	Supports corporate aims
6 June 2022	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