



**Winchester**  
City Council

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**OS30**

13 January 2012

### **SCRUTINY WORK PROGRAMME 2011/12**

The Scrutiny Work Programme is published by The Overview and Scrutiny Committee of Winchester City Council and is usually updated at the beginning of each Committee Cycle.

The Programme covers the work of The Overview and Scrutiny Committee, which deals with major policy/cross-departmental issues, the monitoring of the Council's performance and matters referred to it for consideration by the Council, the Cabinet and by other bodies. In addition to the matters listed here there will be regular items on the agenda and financial matters the Committee may wish to call in for detailed review (these affect unplanned expenditure in excess of £50,000).

The Programme also covers the planned work of Informal Scrutiny Groups (ISG). ISGs undertake in-depth scrutiny investigations on a task-and-finish basis and refer their recommendations to Cabinet.

The information on the Work Programme is correct as at **13 January 2012**. Items of business going to a particular Committee or ISG may change. Please check for the current position.

For further information about the work of Overview and Scrutiny, please contact David Blakemore on 01962 848 217 or email [dblakemore@winchester.gov.uk](mailto:dblakemore@winchester.gov.uk). Visit our website [www.winchester.gov.uk](http://www.winchester.gov.uk).

Cllr Colin Chamberlain  
Chairman of The Overview and Scrutiny Committee

#### **Lead Councillors for Informal Scrutiny Groups**

Cllr Huxstep  
Cllr Pearson  
Cllr Wright  
Cllr Hutchison  
Cllr Power  
Cllr Thompson

## THE OVERVIEW AND SCRUTINY COMMITTEE

<b>(1) REFERRED BUSINESS</b>				
<b>BUSINESS</b>	<b>REFERRED BY</b>	<b>STATUS</b>	<b>COMMITTEE DATE</b>	
			<b>Original</b>	<b>Revised</b>
None				

<b>(2) MATTERS INCLUDED WITHIN FORWARD PLAN AND REQUESTED FOR SCRUTINY BY THE COMMITTEE OR CABINET</b>				
<b>BUSINESS</b>	<b>DATE REQUESTED BY THE OVERVIEW AND SCRUTINY COMMITTEE</b>	<b>DATE OF CABINET DECISION</b>	<b>REVISED DATE OF CABINET DECISION</b>	<b>STATUS</b>
None				

## **(3) THE OVERVIEW AND SCRUTINY COMMITTEE – SCHEDULED ITEMS OF BUSINESS ETC**

<b>23 JANUARY 2012</b>					
	<b>BUSINESS</b>	<b>LEAD OFFICER</b>	<b>COMMITTEE DATE</b>		<b>STATUS/COMMENTS</b>
			<b>Original</b>	<b>Revised</b>	
	Air Quality Informal Scrutiny Group – Recommendations	Dave Ingram	23 January 2012		
	Young People and Employment Informal Scrutiny Group – Recommendations	Eloise Appleby	23 January 2012		

	Community Infrastructure Levy (CIL) – Update	Steve Opacic	23 January 2012		
	Members' Allowances – Report of the Independent Remuneration Panel and other related matters	Stephen Whetnall	23 January 2012		
	Performance of the waste management contract	Robert Heathcock	23 January 2012		As requested by the previous meeting of the Committee
	Housing Allocations Informal Scrutiny Group – Recommendations	Andrew Palmer	23 January 2012		

**13 FEBRUARY 2012**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Active Communities, Crime and Disorder Reduction Partnership and Efficient & Effective Council Performance Monitoring 2011/12	Assistant Directors	23 January 2012	<b>13 February 2012</b>	
	Budget and Council Tax	Alexis Garlick	13 February 2012		
	Housing Revenue Account Business Plan	Richard Botham	13 February 2012		
	Capital Programme	Alexis Garlick	13 February 2012		
	Treasury Management Strategy	Alexis Garlick	13 February 2012		

**19 MARCH 2012**

	<b>BUSINESS</b>	<b>LEAD OFFICER</b>	<b>COMMITTEE DATE</b>		<b>STATUS/COMMENTS</b>
			<b>Original</b>	<b>Revised</b>	
	Detailed Change Plans	Assistant Directors	19 March 2012		
	Future options for Avalon House (EXEMPT)	Kevin Warren	19 March 2012		As requested at Committee meeting held 17 October 2011
	Portfolio Holder Response to Tree Protection and Management Informal Scrutiny Group Recommendations (12 month review)		19 March 2012		

**28 MAY 2012**

	<b>BUSINESS</b>	<b>LEAD OFFICER</b>	<b>COMMITTEE DATE</b>		<b>STATUS/COMMENTS</b>
			<b>Original</b>	<b>Revised</b>	
	Performance Indicators Informal Scrutiny Group - Recommendations	Simon Howson	28 May 2012		
	Commissioning and the Voluntary Sector Informal Scrutiny Group – Recommendations	Eloise Appleby	28 May 2012		
	Public access to Data and Information via the Winchester City Council Website Informal Scrutiny Group - Recommendations	Eleanor Davies	28 May 2012		

	Planning Management Performance Informal Scrutiny Group - Recommendations	Simon Finch	28 May 2012		
	Decide Informal Scrutiny Groups and Work Programme	Antonia Perkins	28 May 2012		

**18 JUNE 2012**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Key Decisions not in Forward Plan – Monitoring Report	David Blakemore	18 June 2012		
	Annual Scrutiny Report 2011/12	David Blakemore	18 June 2012		

**9 JULY 2012**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Revenue Outturn 2010/11	Alexis Garlick	9 July 2012		
	Capital Expenditure Outturn 2011/12	Alexis Garlick	9 July 2012		

**17 SEPTEMBER 2012**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Complaints received by the Council 2011/12		17 September 2012		

**8 OCTOBER 2012**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Prosperous Economy and High Quality Environment Change Plans Performance Monitoring 2012/13	Assistant Directors	8 October 2012		

**19 NOVEMBER 2012**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Gypsies and Travellers Informal Scrutiny Group – 12 month review of recommendations	Steve Opacic	19 November 2012		As agreed as part of ISG Report recommendations – 14 November 2011
	General Fund Budget consultation	Alexis Garlick	19 November 2012		

	Asset Management Plan – Annual Report	Kevin Warren	19 November 2012		As agreed as part of ISG Report recommendations – 14 November 2011
<b>10 DECEMBER 2012 (PROVISIONAL DATE IF REQUIRED)</b>					
	<b>BUSINESS</b>	<b>LEAD OFFICER</b>	<b>COMMITTEE DATE</b>		<b>STATUS/COMMENTS</b>
			<b>Original</b>	<b>Revised</b>	
			10 December 2012		
<b>21 JANUARY 2013</b>					
	<b>BUSINESS</b>	<b>LEAD OFFICER</b>	<b>COMMITTEE DATE</b>		<b>STATUS/COMMENTS</b>
			<b>Original</b>	<b>Revised</b>	
	Active Communities, Crime and Disorder Reduction Partnership and Efficient & Effective Council Performance Monitoring 2012/13	Assistant Directors	21 January 2013		
<b>18 FEBRUARY 2013</b>					
	<b>BUSINESS</b>	<b>LEAD OFFICER</b>	<b>COMMITTEE DATE</b>		<b>STATUS/COMMENTS</b>
			<b>Original</b>	<b>Revised</b>	
	Budget and Council Tax	Alexis Garlick	18 February 2013		
	Capital Programme	Alexis Garlick	13 February 2013		
	Treasury Management Strategy	Alexis Garlick	13 February 2013		

**18 MARCH 2013**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Detailed Change Plans	Assistant Directors	18 March 2013		

**20 MAY 2013**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Decide Informal Scrutiny Groups and Work Programme	Antonia Perkins	20 May 2013		

**(4) IN-DEPTH REVIEWS – BATCH 2**

	BUSINESS	LEAD	OTHER CLLRS	OFFICER SUPPORT	COMMITTEE DATE		STATUS/COMMENTS
	Delivery of support for a strong and vibrant community and voluntary sector, coupled with arrangements for the Council's commissioning approach to service delivery	Cllr Banister	Cllrs Phillips, Scott, and Jackson	Eloise Appleby	28 May 2012	TBC	



	Local and National Performance Indicators and their value to the Council	Cllr Huxstep	Cllrs Warwick, Newman-Mckie, Bodgter, Izard, LD tbc	Simon Howson	28 May 2012 TBC		
	Planning Management performance	Cllr Pearson	Gottlieb, Jeffs, Nelmes and Johnston	Simon Finch	28 May 2012 TBC		
	Public access to data and information via the Winchester City Council website	Cllr Wright	Cllrs Warwick, Gemmell and Maynard	Eleanor Davies	28 May 2012 TBC		
	Leader funding	Cllr Power	Clear, Jeffs and Gemmell	Kate Cloud	28 May 2012 TBC		