



**Winchester**  
City Council

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**OS42**

18 May 2012

### **SCRUTINY WORK PROGRAMME 2012/13**

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 **18 May 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 Chris Pines  
Chairman of The Overview and Scrutiny Committee

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

*To be confirmed at meeting of The Overview and Scrutiny Committee held 28 May 2012*

## 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>28 MAY 2012</b>					
	<b>BUSINESS</b>	<b>LEAD OFFICER</b>	<b>COMMITTEE DATE</b>		<b>STATUS/COMMENTS</b>
			<b>Original</b>	<b>Revised</b>	
	<ul style="list-style-type: none"> <li>Options for batch 3 ISGs</li> <li>12 month Review of scrutiny</li> </ul>	Antonia Perkins	28 May 2012		

	Appointments to external bodies and to ISG scrutiny leads	David Blakemore	28 May 2012		
	Draft Annual Scrutiny Report 2011/12	David Blakemore	28 May 2012		
	Leader Funding Informal Scrutiny Group – Recommendations	Kate Cloud	28 May 2012		
	Monitoring Report – Key Decisions not in Forward Plan	David Blakemore	28 May 2012		

**18 JUNE 2012**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Performance Indicators Informal Scrutiny Group – Recommendations	Simon Howson	18 June 2012		

**9 JULY 2012**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Capital Expenditure Outturn	Alexis Garlick	9 July 2012		
	Revenue Outturn	Alexis Garlick	9 July 2012		
	Project Integra and Recycling Informal Scrutiny Group – Recommendations	Robert Heathcock	9 July 2012		
	Financial Strategy	Alexis Garlick	9 July 2012		

	Crime and Disorder Reduction Partnership Performance Outturn	Simon Howson			
	Performance Monitoring	Simon Howson	9 July 2012		

**17 SEPTEMBER 2012**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Public access to Data and Information via the Winchester City Council Website Informal Scrutiny Group - Recommendations	Eleanor Davies	9 July 2012		
	Complaints received by the Council 2011/12	Simon Eden	17 September 2012		

**8 OCTOBER 2012**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Capital Strategy and Programme	Alexis Garlick	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
	Performance Monitoring	Simon Howson	19 November 2012		
	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 ( <a href="#">Report OS24 refers</a> ) recommendations – 14 November 2011

**10 DECEMBER 2012 (PROVISIONAL DATE IF REQUIRED)**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
			10 December 2012		

**21 JANUARY 2013**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	

**18 FEBRUARY 2013**

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Budget and Council Tax	Alexis Garlick	18 February 2013		
	Housing Allocation ISG Recommendations	Andrew Palmer	18 February 2013		Agreed date of 12 month review of implementation of ISG recommendations
	Capital Programme	Alexis Garlick	18 February 2013		
	Treasury Management Strategy	Alexis Garlick	18 February 2013		

**18 MARCH 2013**

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

**(4) IN-DEPTH REVIEWS – BATCH 2**

	<b>BUSINESS</b>	<b>LEAD</b>	<b>OTHER CLLRS</b>	<b>OFFICER SUPPORT</b>	<b>COMMITTEE DATE</b>		<b>STATUS/COMMENTS</b>
	Local and National Performance Indicators and their value to the Council	Cllr Huxstep	Cllrs Warwick, Newman-Mckie, Bodgter, Izard, Nelmes	Simon Howson	18 June 2012		
	Public access to data and information via the Winchester City Council website	Cllr Wright	Cllrs Warwick, Gemmell and Maynard	Eleanor Davies	17 Sept 2012		
	Leader funding	Cllr Power	Clear, Jeffs and Gemmell	Kate Cloud	28 May 2012		

**(4) IN-DEPTH REVIEWS – BATCH 3**

	<b>BUSINESS</b>	<b>LEAD</b>	<b>OTHER CLLRS</b>	<b>OFFICER SUPPORT</b>	<b>COMMITTEE DATE</b>		<b>STATUS/COMMENTS</b>