



**Winchester**  
City Council

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**OS49**

7 September 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 **7 September 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**

*Cllr Michael Read, Cllr Robert Hutchison, Cllr Therese Evans, Cllr Jamie Scott, Cllr Robert Sanders, Cllr Malcolm Wright*

## 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>17 SEPTEMBER 2012</b>					
	<b>BUSINESS</b>	<b>LEAD OFFICER</b>	<b>COMMITTEE DATE</b>		<b>STATUS/COMMENTS</b>
			<b>Original</b>	<b>Revised</b>	
	Project Integra and Recycling Informal Scrutiny Group – Recommendations	Robert Heathcock	9 July 2012	<b>17 September 2012</b>	

	Public access to Data and Information via the Winchester City Council Website Informal Scrutiny Group - Recommendations	Eleanor Davies	9 July 2012	<b>17 September 2012</b>	
	Consultation – Council Tax support and council tax changes	Gill Cranswick	17 September 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	
	General Fund Budget Review	Alexis Garlick	8 October 2012		
	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 Update	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
<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>	
<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>	
<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		
	12 month review of 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		
<b>18 MARCH 2013</b>					
	<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	18 March 2013		
<b>20 MAY 2013</b>					
	<b>BUSINESS</b>	<b>LEAD OFFICER</b>	<b>COMMITTEE DATE</b>		<b>STATUS/COMMENTS</b>
			<b>Original</b>	<b>Revised</b>	
	12 month review of Leader Funding ISG Recommendations	Assistant Directors	20 May 2013		
	Options for batch 4 ISGs	Antonia Perkins	20 May 2013		
	Appointments to external bodies and to ISG scrutiny leads	David Blakemore	20 May 2013		
	Draft Annual Scrutiny Report 2012/13	David Blakemore	20 May 2013		
	Monitoring Report – Key Decisions not in Forward Plan	David Blakemore	28 May 2012		

**(4) IN-DEPTH REVIEWS – BATCH 2**

	BUSINESS	LEAD	OTHER CLLRS	OFFICER SUPPORT	COMMITTEE DATE		STATUS/ COMMENTS
					Original	Revised	
	Project Integra and Recycling	Ex Cllr Thompson	Cllrs Collin, Mather, Witt	Robert Heathcock	9 July 2012	17 Sept 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		

**(4) IN-DEPTH REVIEWS – BATCH 3**

	BUSINESS	LEAD	OTHER CLLRS	OFFICER SUPPORT	COMMITTEE DATE		STATUS/ COMMENTS
					Original	Revised	
	Provision of Public Transport in Town and Rural Areas	Cllr Read	Cllrs Bodtger, Henry, Hiscock, Jeffs, Southgate, and Weir	Andy Hickman	Dec 2012 tbc		
	Impact of the Localism on the City Council and our Communities	Cllr Hutchison	Cllrs Mather, Maynard, Johnston, Phillips and Warwick	Antonia Perkins	Dec 2012 tbc		

	Access to Services in the Market Towns and Rural Areas	Cllr Evans	Cllrs Cook, Mason, McLean, and Verney	Robert Heathcock	Dec 2012 tbc		
	The impact of Houses of Multiple Occupation (HMO) on City Estates	Cllr Scott	Cllrs E Berry, J Berry, Collin, Green, and Prowse	Richard Botham	Dec 2012 tbc		
	Review of the Statutory Basis of City Council Services	Cllr Sanders	Cllrs Collin, Nelmes, Phillips, and Warwick		Dec 2012 tbc		