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OS71

20 May 2013

SCRUTINY WORK PROGRAMME 2013/14

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 **20 May 2013**. 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. Visit our website <u>www.winchester.gov.uk</u>.

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 (TBC)

THE OVERVIEW AND SCRUTINY COMMITTEE

(1) REFERRED BUSINESS						
			COMMITTEE DATE			
BUSINESS	REFERRED BY	STATUS	Original	Revised		
None						

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BUSINESS	DATE REQUESTED BY THE OVERVIEW AND SCRUTINY COMMITTEE	DATE OF CABINET DECISION	REVISED DATE OF CABINET DECISION	STATUS
None				

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

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Annual Scrutiny Report	David Blakemore	20 May 2013		
	Appointments of scrutiny leads and to outside bodies related to scrutiny etc	David Blakemore	20 May 2013		
	Housing Repairs Contract Performance Monitoring	Andrew Kingston	20 May 2013		Report OS56 refers
	12 month review of City Council's efforts to reduce it's carbon footprint Informal Scrutiny Group	Robert Heathcock	20 May 2013		Report OS23 refers
	12 Month review of Leader Funding Informal Scrutiny Group	Kate Cloud	20 May 2013		Report OS38 refers
JU	LY 2013			I	
	BUSINESS	BUSINESS LEAD OFFICER COMMITTEE DATE		EE DATE	STATUS/COMMENTS
			Original	Revised	
	12 month review of Commissioning and the Voluntary Sector Informal Scrutiny Group	Eloise Appleby	1 July 2013		Report OS34 refers
	Monitoring Report – Key Decisions not in Forward Plan	David Blakemore	1 July 2013		

	Performance Monitoring Outturn	Simon Howson	1 July 2013		
	Performance Indicator data set update	Simon Howson	1 July 2013		Report OS44 refers
	12 month review - Local and National Performance Indicators and their Value to the Council Informal Scrutiny Group				
	Crime and Disorder Reduction Partnership Performance Outturn	Simon Howson	1 July 2013		
	Capital Expenditure and Revenue Outturn	Alexis Garlick	1 July 2013		
SI	EPTEMBER 2013				
SI	EPTEMBER 2013 BUSINESS	LEAD OFFICER	СОММІТТ	EE DATE	STATUS/COMMENT
SI		LEAD OFFICER		EE DATE Revised	STATUS/COMMEN
SI		LEAD OFFICER Dave Ingram	COMMITT Original 23 September 2013		Report OS27 and PHD404 refers
SI	BUSINESS 12 month review of Air Quality ISG		Original 23 September		Report OS27 and
SI	BUSINESS 12 month review of Air Quality ISG Recommendations	Dave Ingram	Original 23 September 2013 23 September		Report OS27 and
SI	BUSINESS 12 month review of Air Quality ISG Recommendations Financial Strategy	Dave Ingram Alexis Garlick	Original 23 September 2013 23 September 2013 23 September 23 September		Report OS27 and

	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Capital Strategy and Programme	Alexis Garlick	28 October 2013		
) D	ECEMBER 2013	1			
	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	General Fund Budget Consultation	Alexis Garlick	9 December 2013		
	Environmental Services Contact Performance Monitoring	Robert Heathcock	9 December 2013		Report OS57 refers
21、	JANUARY 2014				
21、	JANUARY 2014 BUSINESS	LEAD OFFICER	COMMITTE	E DATE	STATUS/COMMENTS
21 、		LEAD OFFICER	COMMITTE Original	E DATE Revised	STATUS/COMMENTS
21、		LEAD OFFICER Antonia Perkins			STATUS/COMMENTS
21、	BUSINESS 12 Month Review - The Localism Act on the City Council and our Communities		Original		STATUS/COMMENTS

	12 Month Review - Access to Services in The Market Towns and Rural Areas Informal Scrutiny Group	Rob Heathcock	20 January 2014		Report OS60 refers
17 F	EBRUARY 2014				
	BUSINESS	LEAD OFFICER	COMMITTEE DATE		STATUS/COMMENTS
			Original	Revised	
	Budget and Council Tax	Alexis Garlick	17 February 2014		
	Capital Programme	Alexis Garlick	17 February 2014		
	Treasury Management Strategy	Alexis Garlick	17 February 2014		
18 N	IARCH 2014				
	BUSINESS	LEAD OFFICER	FFICER COMMITTEE DATE	COMMITTEE DATE	
			Original	Revised	
	12 month review - Public Transport Informal Scrutiny Group	Simon Finch	18 March 2014		Report OS66 refers

(4) IN-DEPTH REVIEWS – BATCH	4
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BUSINESS	LEAD	OTHER CLLRS	OFFICER SUPPORT	COMMITTEE DATE		STATUS/ COMMENTS
				Original	Revised	
Making Member nvolvement & Decision Making more effective	Cllr Wright	Cllrs Mather, Phillips, Witt, Cutler	Simon Eden			
The Council's ability to implement ISG recommendations	Cllr Hutchison	Cllrs Phillips, McLean, Laming, Mason, J Berry	Antonia Perkins			
The Guildhall as a commercial venue	Cllr Scott	Cllrs Miller, Warwick, E Berry, Bodtger, Verney, Izard, Cook, Rutter, Bannister, Nelmes	Kevin Warren			
Access, exclusion and how we address it ISG	Cllr Evans	Cllrs Byrnes, Verney, Mason, Power, Pines	Lorraine Ronan			
Museums ISG	Cllr Read	Cllrs Prowse, Collin, Laming	Eloise Appleby			
Review of the Statutory Basis of City Council Services ISG (Batch 3 ISG)	Cllr Sanders	Cllrs Collin, Nelmes, Phillips, and Warwick	Simon Eden			

Consultation ISG Cllr Sanders	TBC	ТВС		n of Review utory Basis uncil
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