

Scrutiny Committee – 9<sup>th</sup> April 2009**13. Scrutiny Work Programme 2008/09**

Meeting Date	Agenda Item	Issue for Main Scrutiny Committee	Performance Management	Budget	Other	Background/Description	Corporate Aim	Lead Officer (Lead Member)
9 <sup>th</sup> April 2009	Strategic Improvement and Development Plan	✓					Deliver well managed, cost effective services valued by our customers.	Sue Eaton, Performance Projects Manager
9 <sup>th</sup> April 2009	Annual Audit Management Letter	✓				The Audit Commission produces an Annual Inspection letter which covers all aspects of the Council's performance.	Deliver Well managed, cost effective services, valued by our customers.	Phil Dolan Chief Executive  Leader of the Council
9 <sup>th</sup> April 2009	Quarter 3 Corporate Performance Report		✓			Scrutiny has an important role to play in the managing the authority's management. A quarterly report is submitted to District Executive and then submitted to the Scrutiny Committee the following month to provide Scrutiny Members with the opportunity to comment on the Executive response.	Deliver well managed, cost effective services valued by our customers.	Sue Eaton, Performance Projects Manager  Leader of the Council

Meeting Date	Agenda Item	Issue for Main Scrutiny Committee	Performance Management	Budget	Other	Background/Description	Corporate Aim	Lead Officer (Lead Member)
9 <sup>th</sup> April 2009	Scoping the report on the Yeovil Vision	✓				A member of the Scrutiny Committee had asked for this report to be considered.		
18 <sup>th</sup> June 2009	Future of Recycling bring bank provision	✓				This report is submitted to Scrutiny members for comment prior to it being considered by the District Executive.	Deliver well managed, cost effective services valued by our customers.	Vega Sturgess Corporate Director - Environment  Councillor Jo Roundell Greene
16 <sup>th</sup> July 2009	Update report on Pioneer Somerset	✓				This report is submitted to Scrutiny members for comment prior to it being considered by the District Executive.	Deliver well managed, cost effective services valued by our customers.	Phil Dolan Chief Executive  Leader of the Council
16 <sup>th</sup> July 2009	Wincanton Community Sports Centre	✓				A report on the lessons learnt at Wincanton Community Sports Centre was requested by the Scrutiny Committee at its meeting in February 2009.	Deliver well managed, cost effective services valued by our customers.	Steve Joel, Head of Sport, Arts & Leisure  Councillor Sylvia Seal
16 <sup>th</sup> July 2009	Quarter 4 Corporate		✓			Scrutiny has an important role to play in the managing	Deliver well managed,	Sue Eaton, Performance

Meeting Date	Agenda Item	Issue for Main Scrutiny Committee	Performance Management	Budget	Other	Background/Description	Corporate Aim	Lead Officer (Lead Member)
	Performance Report					the authority's management. A quarterly report is submitted to District Executive and then submitted to the Scrutiny Committee the following month to provide Scrutiny Members with the opportunity to comment on the Executive response.	cost effective services valued by our customers.	Projects Manager  Leader of the Council
13 <sup>th</sup> August 2009	Relaxation of Over 60's Concessionary Travel Scheme	✓				At the Scrutiny Committee meeting in August 2008 members requested a fully costed proposal outlining the full cost and service implications of introducing a relaxation to the existing concessionary bus fare scheme.	Deliver well managed cost effective services valued by our customers.	Nigel Collins Transport Strategy Officer
10 <sup>th</sup> September 2009	Impact and progress of Equalities Strategy		✓			An annual update report on this important policy area has been requested by the Scrutiny Committee	Ensure safe, sustainable and cohesive communities.	Andrew Gillespie, Head of Area Development West  Ric Pallister – Portfolio Holder  Anne Campbell –

Meeting Date	Agenda Item	Issue for Main Scrutiny Committee	Performance Management	Budget	Other	Background/Description	Corporate Aim	Lead Officer (Lead Member)
								Theme Advisor
10 <sup>th</sup> September 2009	Local Strategic Partnership: South Somerset Together – Annual Review	✓				An annual report is submitted to the Scrutiny Committee outlining the key achievements of the LSP over the past 12 months and priorities for the coming 12 months.	Ensure safe, sustainable and cohesive communities	Saveria Moss – LSP Co-ordinator  Councillor Paull Robathan – Chair of the LSP
10 <sup>th</sup> September 2009	Strategic Improvement and Development Plan		✓				Deliver well managed, cost effective services valued by our customers	Sue Eaton, Performance Projects Manager
8 <sup>th</sup> October 2009	Update report on the Somerset Tourism Partnership	✓						
TBC	Impact and progress of Risk	✓				Members will receive an update report on progress of the Risk Management	Deliver well managed, cost effective	Gary Russ, Head of ICT and

Meeting Date	Agenda Item	Issue for Main Scrutiny Committee	Performance Management	Budget	Other	Background/Description	Corporate Aim	Lead Officer (Lead Member)
	Management Strategy					Strategy.	services valued by our customers.	Procurement.
TBC	Update and impact of Procurement Strategy	✓				In July 2006, the Scrutiny Committee was consulted on the draft procurement strategy. It was agreed that the impact of the Strategy would be reported to the Scrutiny Committee.	Deliver well managed, cost effective services, valued by our customers. Increase economic vitality and prosperity	Gary Russ, Head of ICT and Procurement.
TBC	Update on Local Government and Public Involvement in Health Bill – Implications for Scrutiny	✓				Members have requested that officers submit a report outlining the most significant elements of the Local Government and Public Involvement in Health Bill, in relation to the Scrutiny Function.	Deliver well managed, cost effective services, valued by our customers.	Emily McGuinness, Acting Democratic Services Manager and Scrutiny Manager
TBC	Travel Plan	✓					To provide well-managed, cost effective services valued by our customers.	Nigel Collins Transport Strategy Officer