

Scrutiny Work Programme 2009/10

Meeting Date	Agenda Item	Issue for Main Scrutiny Committee	Performance Management	Budget	Other	Background/Description	Corporate Aim	Lead Officer (Lead Member)
16 th July 2009	Quarter 4 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
16 th July 2009	IT support to 3 rd party organisations	✓				This issue was included in the Scrutiny Work Programme at the request of Councillor Robin Munday. The report will look at SSDC's IT provision and support to outside bodies.	Deliver well managed, cost effective services valued by our customers	Gary Russ, Head of ICT and Procurement. Councillor Robin Munday
16 th 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

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10 th September 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
10 th 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 – Theme Advisor
10 th 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

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10 th September 2009	Strategic Improvement and Development Plan		✓			Six monthly performance monitoring report	Deliver well managed, cost effective services valued by our customers	Sue Eaton, Performance Projects Manager
8 th October 2009	Update report on the Somerset Tourism Partnership	✓				An annual update report on the work of the Somerset Tourism Partnership was requested by Members at its meeting in February 2009.		
TBC	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
TBC	Impact and progress of Risk Management Strategy	✓				Members will receive an update report on progress of the Risk Management Strategy.	Deliver well managed, cost effective services valued by our customers.	Gary Russ, Head of ICT and Procurement.

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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.	Scrutiny Manager
TBC	Travel Plan	✓					To provide well-managed, cost effective services valued by our customers.	Nigel Collins Transport Strategy Officer
TBC	Progress report on the Housing Improvement Plan	✓				At their meeting in April 2009, members agreed to monitor progress against the Housing Improvement Plan.	Improve the housing, health and well-being of our citizens	Colin McDonald, Corporate Strategic Housing Manager

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								Ric Pallister, Health, Housing, Inclusion and Revenues and Benefits
TBC	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