

Scrutiny Committee – 2nd February 2010

15. Scrutiny Work Programme

| Meeting Date | Agenda Item | Issue for Main Scrutiny Cttee | Performance Management | Budget | Background/Description | Corporate Aim | Lead Officer (Lead Member) |
|-------------------------------|--|-------------------------------|------------------------|--------|--|--|---|
| 2 nd February 2010 | Wind Turbine at Yeovil Innovation Centre | ✓ | | | A progress report updating members on issues with the Wind Turbine at the Yeovil Innovation Centre. This report was requested by Scrutiny Committee members at their meeting in December 2009. | Enhance the environment, address and adapt to climate change | Vega Sturgess, Strategic Director (Operations and Customer Focus) Councillor Tom Parsley, Environment and Property |
| 2 nd February 2010 | Medium Term Financial Plan and Revised Capital Programme | | | ✓ | For Scrutiny Committee members to comment prior to the report being considered by District Executive and Full Council in February. | Deliver well managed, cost effective services valued by our customers | Donna Parham Assistant Director (Finance and Corporate Services) Councillor Robin Munday, Finance and Support Services |
| 2 nd February 2010 | Post Restructure Review | ✓ | | | In August/September 2009 an organisational restructure took place. Members agreed to review the impact of this decision and monitor progress | To provide well-managed, cost effective services valued by our customers | Phil Dolan Chief Executive Councillor Tim Carroll, Strategy and Policy |

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| 2 nd March 2010 | 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, Assistant Director (Health and Well-Being) Councillor Sylvia Seal, Leisure and Culture |
| 2 nd March 2010 | 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. | Gary Russ, Procurement and Risk Manager Councillor Tim Carroll, Strategy and Policy |
| 2 nd March 2010 | Management structure and licenses/tenancy agreements for the Park Homes at Ilton & Tintinhull Gypsy Sites | ✓ | | | This report follows a report that Scrutiny considered on 1 st September and commented on at District Executive on 3 rd September | Improve the housing, health and well-being of our citizens | Colin McDonald, Corporate Strategic Housing Manager Councillor Ric Pallister – Health, Housing Inclusion and Revenues and Benefits |
| 30 th March 2010 | Strategic Improvement and Development Plan | | ✓ | | Six monthly performance monitoring report | Deliver well managed, cost effective services valued by our customers | Phil Dolan, Chief Executive Sue Eaton, Performance Manager, Strategy and Policy Councillor Tim Carroll |

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| 30 th March 2010 | 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 Manager Councillor Tim Carroll, Strategy and Policy |
| 4 th May 2010 | 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 Tim Carroll, Leader of the Council |
| 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 Councillor Peter Seib |

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| TBC | Travel Plan | ✓ | | | | To provide well-managed, cost effective services valued by our customers. | Nigel Collins Transport Strategy Officer Councillor Peter Seib |

Commission Work Programme

| Commencement Date | Review Group |
|-------------------|------------------------|
| September | Choice Based Lettings |
| October | Cultural Strategy |
| January | Working in Partnership |