

Scrutiny Committee – 1st June 2010**14. Scrutiny Work Programme**

Meeting Date	Agenda Item	Issue for Main Scrutiny Cttee	Performance Management	Budget	Background/Description	Corporate Aim	Lead Officer (Lead Member)
1 st June 2010	Update on the Recession Strategy	✓			An update on the Recession Strategy was requested by members at the Scrutiny Committee meeting in January as part of the CAA report.	Deliver well managed, cost effective services valued by our customers. To increase economic vitality and prosperity.	Simon Gale, Assistant Director (Economy) Councillor Jo Roundell Greene Economic and Organisational Development
29 th June 2010	Corporate Procurement Strategy	✓			At their meeting on 3 rd March, members considered an item on Corporate Procurement and requested to look at the new Corporate Procurement Strategy.	Deliver well managed, cost effective services, valued by our customers.	Gary Russ, Procurement and Risk Manager Councillor Tim Carroll, Strategy and Policy
29 th June 2010	Quarter 4 Corporate Performance Report		✓		Scrutiny has an important role to play in managing the authority's management. A quarterly report is submitted to District Executive and then submitted to the Scrutiny	Deliver well managed, cost effective services valued by our customers.	Sue Eaton, Performance Manager Councillor Tim Carroll, Strategy and Policy

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					Committee the following month to provide Scrutiny Members with the opportunity to comment on the Executive response.		
29 th June 2010	An overview of the TENS system	✓			The TENS system now includes monitoring of the Local Strategic Partnership and the Corporate Plan.	Deliver well managed, cost effective services valued by our customers.	Sue Eaton, Performance Manager Councillor Tim Carroll, Strategy and Policy
29 th June 2010	Wincanton Community Sports Centre – Lessons from the Swimming Pool Failure	✓			A report outlining the service responses to the issues identified in the Wincanton Sports Centre – Lessons from the Swimming Pool Failure	Deliver well managed, cost effective services valued by our customers.	Emily McGuinness Scrutiny Manager
29 th June 2010	SSDC Partnerships	✓			This issue was requested to ensure that the partnerships are delivering value for money.	Deliver well managed, cost effective services valued by our customers.	Alice Knight, Third Sector & Partnerships Manager Councillor Ric Pallister Health, Housing and Spatial Planning
3 rd August 2010	Single Equality Scheme Action Plan	✓			Six monthly review of the Action Plan	Ensure safe, sustainable and cohesive communities	Jo Morgan, Community Cohesion Officer Councillor Jo Roundell Greene

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							Economic and Organisational Development
3 rd August 2010	Update from the LSP on Sustainable Transport	✓			This topic of sustainable transport was selected as a priority to be reviewed by a Task and Finish review during June 2009, the LSP has undertaken considerable work in this area during the last year.	Enhance the environment, address and adapt to climate change	Saveria Moss – LSP Co-ordinator Councillor Tim Carroll, Strategy and Policy
31 st August 2010	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 Tim Carroll, Strategy and Policy
5 th October 2010	Quarter 1 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	Deliver well managed, cost effective services valued by our customers.	Sue Eaton, Performance Manager Councillor Tim Carroll, Strategy and Policy

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					the Executive response.		
5 th October 2010	Strategic Improvement and Development Plan		✓		Six monthly performance monitoring report	Deliver well managed, cost effective services valued by our customers	Rina Singh, Strategic Director (Place and Performance) Councillor Tim Carroll Strategy and Policy
5 th October 2010	Medium Term Financial Strategy			✓	Outline budget report for consideration and comment prior to District Executive.	Deliver well managed, cost effective services valued by our customers	Donna Parham Assistant Director (Finance & Corporate Services) Councillor Robin Munday Resources and Legal Services
2 nd November 2010	Review of Capital Strategy Scoring			✓	Members agreed at the Scrutiny Committee meeting on 3 rd November 2009 to review the capital scoring methodology on an annual basis.	Deliver well managed, cost effective services valued by our customers	Donna Parham Assistant Director (Finance & Corporate Services) Councillor Robin Munday Resources and Legal Services
30 th November	Website Review	✓			At the Scrutiny Committee meeting on 3 rd March,	Deliver well-managed, cost	Bruce Soord, Spatial Systems Manager

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2010					members received a demonstration on the Councils new website and requested an update in six months time.	effective services valued by our customers	
30 th November 2010	Wind Turbine statistics	✓			At the Scrutiny Committee meeting on 11 May 2010, members requested statistical information relating to output figures etc on a six monthly basis.	Enhance the environment, address and adapt to climate change.	Vega Sturgess, Strategic Director (Operations & Customer Focus) Tom Parsley Environment and Waste
1 st February 2011	Annual Review of Savings achieved from working with East Devon District Council	✓			In December 2009 a report went to Full Council to seek agreement in principle to explore Working In partnership with East Devon, to help achieve the 2.3 million savings SSDC needed for 2011/12, (not all of the saving was projected to be realised through working in partnership) this was subsequently agreed in February 2010.	Deliver well-managed, cost effective services valued by our customers.	Mark Williams, Chief Executive Councillor Tim Carroll, Strategy and Policy
TBC	Relaxation of Over 60's	✓			At the Scrutiny Committee meeting in August 2008	Deliver well managed cost	Nigel Collins Transport Strategy Officer

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	Concessionary Travel Scheme				members requested a fully costed proposal outlining the full cost and service implications of introducing a relaxation to the existing concessionary bus fare scheme.	effective services valued by our customers	Councillor Tim Carroll Strategy and Policy
TBC	Travel Plan	✓				Deliver well-managed, cost effective services valued by our customers.	Nigel Collins Transport Strategy Officer Councillor Tim Carroll Strategy and Policy
TBC	Update report on preparation for review of IT Service Level Agreements for Town Councils	✓				Deliver well-managed, cost effective services valued by our customers.	Roger Brown, ICT Manager Councillor David Recardo E Government Theme Advisor

Commission Work Programme

Commencement Date	Review Group
September	Choice Based Lettings
October	Cultural Strategy
July	SSDC Partnerships