

Scrutiny Committee – 3rd August 2010**12. Scrutiny Work Programme**

Meeting Date	Agenda Item	Issue for Main Scrutiny Cttee	Performance Management	Budget	Background/Description	Corporate Aim	Lead Officer (Lead Member)
3 rd August 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
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 Economic and Organisational Development
31 st 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	Dog Control Orders	✓			Scrutiny Committee will consider this report prior to	Ensure safe, sustainable and	Chris Cooper, Street Scene Manager

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					it being considered by District Executive in October 2010.	cohesive communities	Councillor Tom Parsley, Environment and Property
5 th October 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 the Executive response.	Deliver well managed, cost effective services valued by our customers.	Sue Eaton, Performance Manager Councillor Tim Carroll, Strategy and Policy
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

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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 2010	Website Review	✓			At the Scrutiny Committee meeting on 3 rd March, members received a demonstration on the Councils new website and requested an update in six months time.	Deliver well-managed, cost effective services valued by our customers	Bruce Soord, Spatial Systems Manager
30 th November	Wind Turbine statistics	✓			At the Scrutiny Committee meeting on 11 May 2010,	Enhance the environment,	Vega Sturgess, Strategic Director

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2010					members requested statistical information relating to output figures etc on a six monthly basis.	address and adapt to climate change.	(Operations & Customer Focus) Tom Parsley Environment and Waste
4 th January 2011	Quarter 2 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
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	Deliver well-managed, cost effective services valued by our customers.	Mark Williams, Chief Executive Councillor Tim Carroll, Strategy and Policy

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					partnership) this was subsequently agreed in February 2010.		
5 th April 2011	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
5 th April 2011	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
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	Deliver well managed cost effective services valued by our customers	Nigel Collins Transport Strategy Officer Councillor Tim Carroll Strategy and Policy

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					concessionary bus fare scheme.		
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
TBC	Report on the monitoring of the running and maintenance costs of the new air cooling equipment in the Brympton Way Data Centre	✓			At the District Executive meeting on 13 th May 2010 Scrutiny members requested that monitoring of the running and maintenance costs of the new equipment should be recorded.	Deliver well-managed, cost effective services valued by our customers. Enhance the environment, address and	Ian Johns, Property Management Team Leader Councillor Tom Parsley, Environment and Property

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						adapt to climate change	

Commission Work Programme

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