

Scrutiny Work Programme

Meeting Date	Agenda Item	Background/Description	Lead Officer/ Lead Member
TBC	Flooding in South Somerset	Regarding the recent flooding in Chard and other areas across the district, Scrutiny committee have expressed concern about how the various public and private sector bodies responsible for flood management are mitigating further damage and devastation caused by the extreme flooding in South Somerset. Waiting for SCC Section 19 flood investigation report.	Specialist Scrutiny and Member Development Cllr Gerard Tucker/Cllr Sue Osborne
TBC	S106 SWAP audit findings	Following concerning findings from a recent SWAP report, members have requested an update on S106 funds at SSDC. There is a project team currently working on process improvements to S106 monitoring, and the Locality Team Manager will come back with an update as soon as he is able.	Locality Team Manager

The Somerset Waste Board and Somerset Waste Partnership Forward Plan of key decisions can be viewed at:

<http://democracy.somerset.gov.uk/mgListPlans.aspx?RPId=196&RD=0>

Agendas and minutes for the Heart of the South West (HotSW) Local Enterprise Partnership (LEP) Joint Scrutiny Committee can be viewed at:

<https://democracy.devon.gov.uk/ieListMeetings.aspx?CId=456&Year=0>

Agendas and minutes of the Joint Scrutiny Panel of Somerset Waste Board can be viewed at:

<https://democracy.somerset.gov.uk/ieListMeetings.aspx?CId=356&Year=0>

Agendas and minutes of the Joint Scrutiny Panel of Somerset Rivers Authority can be viewed at:

<https://democracy.somerset.gov.uk/ieListMeetings.aspx?CId=351&Year=0>

Agendas and minutes of the Local Government Re-Organisation Joint Scrutiny Committee can be viewed at:

<https://democracy.somerset.gov.uk/ieListMeetings.aspx?CId=420&Year=0>

Current Task & Finish Reviews

Date Commenced	Title and Purpose	Members
<i>ON HOLD</i>	<p>Productivity Analysis</p> <p>Understanding the cost of services, products and process.</p> <p>Workshops focussed on analysis and review of fees and charges across various service delivery areas.</p>	<p>Cllr Robin Bastable, Cllr Brian Hamilton, Cllr Crispin Raikes and Cllr Gerard Tucker. (with the Assistant Director Strategy and Support Services)</p>
<i>ON HOLD</i>	<p>Flooding in South Somerset</p> <p>Regarding the recent flooding in Chard and other areas across the district, members of the Scrutiny committee have called for a Task and Finish group to understand the issues and work with stakeholders to mitigate flooding at a local level.</p>	<p>Cllr Gerard Tucker, Cllr Sue Osborne (chair), Cllr Robin Bastable, Other members: Cllr Mike Stanton, Cllr Gina Seaton, (with the Specialist Scrutiny and Member Development)</p>
<p>If you have any suggested topics for Scrutiny Committee to consider please contact Specialist (Members) – stephanie.gold@southsomerset.gov.uk</p>		

Other Scrutiny working groups/workshops/matters of interest

Meeting date	Title	Description	Officers/Members
Updates as required	SWP Joint Scrutiny Panel	The representatives from the SWP Joint Scrutiny committee will provide verbal updates as appropriate.	Cllr Brian Hamilton, Cllr Robin Bastable
Updates as required	SRA Joint Scrutiny Panel	The representatives from the SRA Joint Scrutiny committee will provide verbal updates as appropriate.	Cllr Paul Maxwell, Cllr Robin Pailthorpe
TBC	Role of Scrutiny & Audit	Refresher on the role of both Scrutiny and Audit, with a clear definition of the lines between the two functions.	All members of Scrutiny and Audit with Specialist Scrutiny and S105 Monitoring officer.