**Internal Scrutiny Committee Work Plan 2017/18**

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| **Date to Committee** | **Report** | | **Lead Officers** | | **Outline reasons for scrutiny/scrutiny method** | |
| **21 July 2017** | LA funding | | Steve Browne | | To ascertain the funding streams and mechanisms that the County Council is subject to | |
| RIPA | | Ian Young | | Annual report of the Regulation of Investigatory Powers Act 2000 activities | |
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| **22 September 2017** | Statutory and non-statutory services | | Steve Browne | | To also include what the council currently doesn’t do but if it did could potentially save money in the future | |
| Income generation | | Steve Browne | | Report on the current and potential income streams of the county council | |
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| **17 November 2017** | TAMP  Highways | | Mel Ormesher  Lisa Kitto | | Update following TAMP briefing in Sept  New Highways System | |
| Winter gritting | | Phil Durnell | | Preparedness | |
| Highway verges | | Phil Durnell | | Grass cutting/street scapes/weeding contract | |
| Street lighting | | TBC | | Energy spend | |
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| **19 January 2018** | Council budget | | tbc | | Budget proposals from the following Cabinet Members:   * Michael Green – Economic Development & Planning * Keith Iddon – Highways and Transport * Peter Buckley – Community & Cultural Services * Leader & Deputy Leader | |
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| **16 March 2018** | Civil Contingencies | | Alan Wilton | | Information relating to risk | |
| Emergency resilience | | Alan Wilton | | Update on the preparedness of the county council | |
| Libraries | | Julie Bell | | Update on the progress of the re-opening of libraries | |
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| **18 May 2018** | Economic Development | | Martin Kelly | | Skills and apprenticeships – gaps post 18 | |
| Household Waste Recycling Centres | | Steve Scott | | Changes and risks  Recycling | |
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| **Other topics not yet scheduled** | Enforcement of planning controls | | | | | |
| Risk management – risk register | | | | | |
| Countryside matters | | | | | |
| Update on planning matters | | | | | |