**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 | | Mel Ormesher | | Update following TAMP briefing in Sept | |
| Winter gritting | | Phil Durnell | | Preparedness | |
| Highway verges | | Phil Durnell | | Grass cutting/street scapes/weeding contract | |
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| **19 January 2018** | Council budget | | Neil Kissock | | 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 | | | | | |
| Street lighting – energy spend update | | | | | |
| Highway verges – additional funding monitoring (Nov 18) | | | | | |
| Winter Service Plan 2018/19 (Summer 2018) | | | | | |

**Task Group Work**

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| **Task Group** | **Update** |
| Local Authority Funding and Income Generation | First meeting of the task group held. Chair confirmed and terms of reference agreed. The following work to be undertaken:   1. To investigate further the current traded services available across the Council to identify any possible areas where traded services could be introduced/further enhanced – County Councillor Jayne Rear 2. To further understand the statutory and non-statutory services with a view to making recommendations on potential scope to reduce any non-statutory services further – County Councillors Steve Holgate and Erica Lewis 3. To understand and consider the possibilities around commercialisation from the documentation provided, case studies and/or discussion with other authorities who have used this method successfully – County Councillor Edward Nash 4. To understand and investigate funding streams not currently utilised by the Council and current income streams (such as business rates, revenue funding grants etc.) with a view to identifying potential ways to maximise funding – County Councillors David Whipp and John Shedwick 5. To understand and consider the current property portfolio to identify any potential scope for further streamlining – County Councillor Paul Rigby |