

Internal Scrutiny Committee Work Plan 2017/18

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
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
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
19 January 2018	Council budget	Neil Kissock	Budget proposals from the following Cabinet Members: <ul style="list-style-type: none"> • Michael Green – Economic Development & Planning • Keith Iddon – Highways and Transport • Peter Buckley – Community & Cultural Services

Appendix 'A'

			<ul style="list-style-type: none"> Leader & Deputy Leader
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
18 May 2018	Economic Development	Martin Kelly	Skills and apprenticeships – gaps post 18
	Household Waste Recycling Centres	Steve Scott	Changes and risks Recycling
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

Task Group	Update
Local Authority Funding and Income Generation	<p>First meeting of the task group held. Chair confirmed and terms of reference agreed. The following work to be undertaken:</p> <ol style="list-style-type: none"> 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