**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:* Michael Green – Economic Development & Planning
* Keith Iddon – Highways and Transport
* Peter Buckley – Community & Cultural Services
* 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 risksRecycling |
|  | Local Government Funding and Income Generation | CC Jayne Rear | To present draft report from the task group |
|  |  |  |  |
| **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) |
| Funding Supported Housing – post consultation  |

**Task Group Work**

|  |  |
| --- | --- |
| **Task Group** | **Update** |
| Local Authority Funding and Income Generation | Meeting held on 22 February to discuss draft report – some further work required with a meeting to be held in April to finalise report prior to coming to May meeting of Internal Scrutiny Committee. |
| 'Does Local Government Work for Women' | First meeting held on 15 February – currently working on work plan for the group based on discussions from the meeting. Next meeting due to take place 29 March. |
| Grit Bin Provision | Email circulated to Group Secretary's for nominations – awaiting responses to then set up the first meeting. Gary Halsall to support this group. |