

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
	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.