

OVERVIEW & SCRUTINY WORK PROGRAMME 2015/16

	*Scrutiny Indicator	Requested by	Purpose of Report (Responsible Officer/ Member)	Expected Outcome
2015				
2 DECEMBER (ROMSEY)				
Council Tax Support Panel	3	Committee	To receive an update on progress (Cllr Baverstock)	To comment and make recommendations as appropriate.
A Competitive Local Economy – Phase 2 (full report)	4	Committee	To consider the proposals and results from the review. (Cllr Hamilton)	To comment and make recommendations as appropriate.
22 DECEMBER (ROMSEY)				
2016				
20 JANUARY (ANDOVER)				
Overview of Community & Leisure Portfolio	1	Committee	To receive a presentation on the Community & Leisure Portfolio (Cllr Ward)	To comment on the presentation
Internal Audit Universe (briefing note)	2	Committee	To consider the Internal Audit Universe (Cllr Finlay/Will Fullbrook/Chris Davis)	To comment and make recommendations as appropriate
Budget Strategy Update (briefing note)	1	Committee	To consider final budget proposals (Cllr Finlay)	To comment and make recommendations as appropriate
Planning Control Panel (full report)	3	Committee	To receive an update on progress (Cllr Neal)	To comment and make recommendations as appropriate
Planning Advisory and Planning Process Panel (full report)	3	Committee	To receive an update on progress (Cllr Adams-King)	To comment and make recommendations as appropriate
Community Safety Panel Report (full report)	3	Committee	To receive the final report (Cllr Baverstock)	To comment and make recommendations as appropriate

* Scrutiny Indicator Key:

1 : Holding to Account	2 : Performance Management	3 : Policy Review	4 : Policy Development	5 : External Scrutiny
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Test Valley Borough Council – Overview and Scrutiny Committee – 2 December 2015

	*Scrutiny Indicator	Requested by	Purpose of Report (Responsible Officer/ Member)	Expected Outcome
Animal Welfare Pilot Project (briefing note)	4	Committee	To receive an update on the Borough-wide pilot. (Environmental Health Manager)	To comment on progress and make recommendations as appropriate
17 FEBRUARY (ANDOVER)				
Romsey Future Update (round table discussion)	4	Committee	To receive an update on progress (Corporate Director)	To consider progress to date
Test Valley Partnership Annual Review (briefing note)	1 & 5	Committee	Review how partnership working (James Moody)	To consider and make recommendations as appropriate.
Andover Levy (briefing note)	2	Committee	To review the levy (Accountancy Manager)	To consider and make recommendations as appropriate
16 MARCH (ROMSEY)				
Affordable Housing Update (briefing note)	3	Committee	To receive an update on progress (Head of Housing)	To comment and make recommendations as appropriate
OSCOM Annual draft Briefing (briefing note)	2	Committee	To consider the OSCOM Annual Briefing (Cllr Lynn)	To consider and make recommendations as appropriate
Presentation on local policing in Romsey	5	Committee	To receive a presentation by the Chief Inspector	To comment on the presentation
13 APRIL (ROMSEY)				
Hampshire Clinical Commissioning Group presentation re hospital for Basingstoke area	5	Committee	To receive a presentation by the Hampshire Clinical Commissioning Group	To comment on the presentation
Presentation by the Romsey Town Centre Manager	5	Committee	Presentation by Romsey Town Centre Manager (Mark Edgerley)	To comment on the presentation
Audit Plan (briefing note)	2	Committee	To consider and make comment on the Annual Audit Plan (Cllr Finlay)	To consider and make recommendations as appropriate
OSCOM Annual Briefing (briefing note)	2	Committee	Report of the Chairman (Cllr Lynn)	To comment on the draft report
Review of Council Tax Support (full report)	3	Committee	To receive an update on progress (Head of Revenues)	To comment and make recommendations as appropriate.

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10 MAY (ANDOVER)				
Andover Vision (full report)	3	Committee	To receive an update on progress (Chief Executive)	To comment and make recommendations as appropriate
Safeguarding Children & Vulnerable Adults (full report)	3	Committee	To review progress against the Action Plan (Dave Tasker)	To consider and make recommendations as appropriate
Update on Recycling (briefing note)	2	Committee	To receive an update on progress (Head of Environmental Services)	To review progress
8 JUNE (ANDOVER)				
Risk Management Report (briefing note)	2	Committee	To consider the Annual Report (Principal Auditor)	To comment on the report
6 JULY (ROMSEY)				
Budget Panel Report on Fees and charges (including requesting Cabinet to carry out comparison of non statutory fees with other authorities (briefing note)	4	Committee	To consider the draft Budget Panel report (Cllr Finlay)	Comment and make recommendations as appropriate.
Complaint Handling (briefing note)	2	Committee	To review the complaints received (Complaints and Improvement Officer)	To consider and make recommendations as appropriate
Annual Review of Corporate Action Plan (full report)	2	Committee	To receive an update on the Key Performance Indicators (Performance Manager)	To consider and make recommendations as appropriate
3 AUGUST (ROMSEY)				
OSCOM AWAY DAY				
13 SEPTEMBER (ROMSEY)				
Community Safety Partnership (briefing note)	3	Committee	Update on the Community Safety Partnership (Dave Tasker)	To comment and make recommendations.
Annual Review of Partnership and Shared Services (briefing note)	2	Committee	To receive an update on progress (Corporate Director)	Comment on the proposals and make recommendations
Equalities Scheme (briefing note)	2	Committee	To monitor and review performance (Corporate Director)	To comment and make recommendations as appropriate.

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12 OCTOBER (ANDOVER)				
Update by Andover Town Centre Manager	5	Committee	Update on the last 12 months by the Andover Town Centre Manager. (Chris Gregory)	To comment on the presentation
LSP Annual Report (briefing note)	3	Committee	Update on the Local Strategic Partnership (Andy Ferrier)	To comment and make recommendations

DATE TO BE AGREED				
Housing Strategy (including Homelessness Strategy and Homes Energy Conservation Act Action Plan (full report)	4	Committee	To present the position of these three Housing strategies (Head of Housing and Environmental Health)	To comment and make recommendations
Briefing on Devolution	5	Committee	Presentation on Devolution	To comment and make recommendations

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