

Work Programme 2016-17

(As amended following A&S Committee 19.09.16)

Topic	Committee Date	Lead Members	Commentary (12.12.16)
Member/Officer Communications / Members Casework Cross Party Working Group	TBC	Councillors Reed Mynott Morrissey	Agreed: Cllrs Reed, Mynott and Morrissey to meet as appropriate on the new Members Casework software and report to the relevant Audit & Scrutiny Committee.
Working group to Review of the arrangements for Members' appointed to outside organisations	12 December 2016	Councillors Bridge Murphy Wiles Aspinell Keeble	The working group met on the 27 th September 2016. A report is on the agenda of the Audit & Scrutiny Committee on the 12 th December 2016.
Budget Scrutiny	23 January 2017	Councillors Reed Bridge Tumbridge Keeble Fulcher	A meeting was held on 26 October 2016 and the group discussed the 2016/17 Budget Report and Council Tax Resolution.
Hackney Carriage Fare Setting Process	TBC	Councillors Chilvers, McCheyne, Newbury, Reed & Russell	<p>The Licensing Committee of 13 January 2015 recommended that a cross party Task and Finish Group be established in order to review the process for setting of tariffs in respect of Hackney Carriage fares. Once proposals from the taxi trade are received the review can commence.</p> <p>To date no firm proposals have been received.</p>

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Formal Complaints received in 2015/16.	23 January 2017	Councillors Pound Farragher Poppy Chilvers Barrett	<p>A first meeting date of the working group was held on the 6th September 2016. A future meeting to review in more detail the Formal Complaints received from April to September 2016 has been unable to be arranged to date.</p> <p>An update from the working group will be provided to the Audit & Scrutiny Committee on the 23rd January 2017.</p>
Internal Audit Working Group - Review of outstanding Internal Audit Recommendations.	12 December 2016	Councillors Pound Middlehurst Wiles Keeble Mynott	<p>A meeting was held on 27 October 2016 and the group went through the list of the outstanding Internal Audit Recommendations.</p> <p>An update from the working group will be provided to the Audit & Scrutiny Committee on the 12th December 2016.</p>