Jul-18

Audit & Scrutiny Committee

2018-19 Draft Scrutiny Work programme

Subject Matter	July	August	September	October	November	December	January	February	March		
Leisure Strategy	Phase 1 - Play Area and Housing 3 July 2 Fields sustainable be Health and Housing		lanning submis aying Fields 16 ommittee	•	Phase 1 - Capital bids for any works to King George's Playing Fields works subject to planning approval.						
Scope	1. Review the approach to the delivery of the Leisure Strategy. 2. Review the outcome of the consultation with residents and vistors on options of new activities for King George's Playing Fields.										
Membership 2018/2019	Cllrs Mrs Teirney, H	Cllrs Mrs Teirney, Hossack, Poppy, Barrett & Mrs Davies									
Detailed timeline											
1. Leisure Strategy Working Group Meeting 9th July - review progress of Alliance Leisure Services business plan for King George's Playing Fields											
2. Audit and Scrutiny Committee 25 July 2018 - minutes and recommendations from LSWG to be referred to Community Health and Housing 11 September for consideration											
3. Report to Community Health and Housing 11 September 2018 - Alliance Lesiure Services report King George's Playing Fields											
4. Leisure Strategy Working Group Meeeting (w/c 17 or 24 September) with minutes and recommendations to 5 December Community Health and Housing Committee											
5. Report to Policy Projects and resour	rces Committee 18 S	September - Alliand	ce Leisure Serv	vices report k	King George's P	laying Fields					

Subject Matter	July	August	September	October	November	December	January	February	March		
Town Centre						Review work		Consult on Design Guide			
Scope	Review content of D	Review content of Design Guide Consultation responses.									
Membership 2018/2019	Cllrs Ms Slade, Wile	Cllrs Ms Slade, Wiles, McLaren, Barrett and Kendall									
Detailed timeline											
1. Working Group Meeting - 06.12.17											
2. Working Group Meeting - 23.01.18											
3. Town Centre Guide due by 31.03.18											
4. Public consultation - To be finalised											

Subject Matter	July	August	September	October	November	December	January	February	March	
Local Development Plan						Report to Committee				
Scope	 Review the Council's Plan making process as required by the National Planning Policy Framework (NPPF). Review efforts to ensure that necessary cooperation on strategic cross boundary matters have been made. Review subjects and issues covered by LDP evidence base to ensure it is appropriate and proportionate. 									
Membership 2018/2019	Cllr Mrs Pound, Rus	IIr Mrs Pound, Russell, Hones, Keeble, Mynott								
Membership 2018/2019	Cllr Kerslake, Bridge, McCheyne, Ms Sanders Keeble, Mynott, Morrissey									
Detailed timeline										
1. Working Group Meeting 28.11.17										
2. Working Group Meeting 19.12.17										
3. Working Group Meeting 09.01.18 -	3. Working Group Meeting 09.01.18 - Housing Evidence Focus									
4. Working Group Meeting 30.01.18 - Infrastructure Delivery Plan focus										
5. Working Group Meeting 20.02.18 - Cancelled										
6. Working Group Meeting 13.03.18 - Initial Green Belt discussion										
7. Report to Audit & Scrutiny Committee - October 2018										

Subject Matter	July	August	September	October	November	December	January	February	March	
Performance and Formal Complaints	Collate Data	Review with services	Member Working Group	Report to Committee		Report to Committee	Review wor	k	Report to Committee	
Proposed Membership 2018/2019 Cllrs Mrs Pound, Russell, Reed, Barrett, Chilvers										
Detailed timeline										
1. Working Group Meeting - September 2018										
2. Report to Audit & Scrutiny Committee - 17th October 2018										
3. Working Group Meeting - Nov/Dec 2018										
4. Report to Audit & Scrunity Committee - Jan 2019										