

**Oct-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 -King George's Playing Fields improvements, Play Area Strategy development Community Halls preliminary Market Engagement exercise			Review of business plan for KGPF, Development of the Play Area Strategy			Capital bids for any works to King George's Playing Fields works subject to planning approval and to support play area strategy		
Scope	1. Review the approach to the delivery of the Leisure Strategy. 2. Review the outcome of the consultation with residents and visitors on options of new activities for King George's Playing Fields.								
Membership 2018/2019	Cllrs Mrs Tierney, 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 - also recommendation that the LSWG also review the development of the Play Area Strategy

4. Leisure Strategy Working Group Meeting (24 September) development of the Play Area Strategy with minutes and recommendations to 4 December Community Health and Housing Committee

5. Leisure Strategy Working Group Meeting 18 November 2018 - minutes and recommendations to 5 March Community Health and Housing Committee

6. Report to Policy Projects and Resources Committee 15 February 2019- for any budgetary requirements for King George's Playing Fields improvements and Play Area Strategy

Subject Matter	July	August	September	October	November	December	January	February	March
Town Centre						Review work		Consult on Design Guide	

Scope Review content of Design Guide Consultation responses.

Membership 2018/2019 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. Working Group Meeting 25.09.18

5. Public consultation - To be coordinated with REG 19 of LDP November 2018

Subject Matter	July	August	September	October	November	December	January	February	March
Local Development Plan					Review work				Report to Committee

Scope  
 1. Review the Council's Plan making process as required by the National Planning Policy Framework (NPPF).  
 2. Review efforts to ensure that necessary cooperation on strategic cross boundary matters have been made.  
 3. Review subjects and issues covered by LDP evidence base to ensure it is appropriate and proportionate.

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 - 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

<b>Subject Matter</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>
<b>Performance and Formal Complaints</b>	Collate Data	Review with services	Member Working Group	Report to Committee	Review work	Member Working Group	Report to Committee	Review work/Member working Group	Report to Committee
Membership 2018/2019	Cllrs Mrs Pound, Russell, Reed, Barrett, Chilvers								
<b>Detailed timeline</b>									
1. Working Group Meeting - 20th September 2018									
2. Report to Audit & Scrutiny Committee - 17th October 2018									
3. Working Group Meeting - Nov/Dec 2018									
4. Report to Audit & Scrutiny Committee - 23rd Jan 2019									