	Mar-19
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				usiness plan fo nt of the Play A	or any works to ving Fields work oval and to sup	ks subject to		
Scope	Review the approach to the delivery of the Leisure Strategy. 2. Review the outcome of the consultation with residents and vistors options of new activities for King George's Playing Fields.								
Membership 2018/2019	Membership 2018/2019 Cllrs Mrs Teirney, Hossack, Poppy, Barrett & Mrs Davies								
Detailed timeline									
Leisure Strategy Working Great Control of the	oup Meeting 9th July - revie	w progress of Allia	nce Leisure Se	rvices busine	ss plan for Kinç	g George's Pla	aying Fields		
2. Audit and Scrutiny Committee	e 25 July 2018 - minutes ar	d recommendation	ns from LSWG	to be referred	I to Community	Health and F	lousing 11 Sep	tember for con	sideration
3. Report to Community Health	and Housing 11 September	2018 - also recom	mendation that	the LSWG a	lso review the	development	of the Play Are	a Strategy	
4. Leisure Strategy Working Gre Housing Committee	oup Meeeting (24 Septembe	er) development of	the Play Area	Strategy with	minutes and re	commendatio	ns to 4 Decem	ber Community	y Health and
5. Leisure Strategy Working Gr	oup Meeting 18 November	2018 - minutes and	d recommendat	ions to 5 Mar	ch Community	Health and H	ousing Commi	ttee	
6. Report to Policy Projects and	Resources Committee 23	January 2019- for	any budgetary	requirements	for King Georg	je's Playing Fi	ields improvem	nents and Play	Area Strategy

Subject Matter	July	August	September	October	November	December	January	February	March
Town Centre						Revie	w work	Consult on Design Guide	
Scope	Scope Review content of Design Guide Consultation responses.								
Membership 2018/2019	Membership 2018/2019 Cllrs Ms Slade, Wiles, McLaren, Barrett and Kendall								
Detailed timeline	Detailed timeline								
1. Working Group Meeting - 06.12.1	. Working Group Meeting - 06.12.17								
2. Working Group Meeting - 23.01.1	. 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 of Draft Issue - To be coordinated with REG 19 of LDP January 2019									

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.							Committee	
Membership 2018/2019	Cllr Kerslake, Bridge, McCheyne, Ms Sanders Keeble, Mynott, Morrissey								
Detailed timeline	•								
1. Working Group Meeting 28.11.17	I. Working Group Meeting 28.11.17								
2. Working Group Meeting 19.12.17	2. Working Group Meeting 19.12.17								
3. Working Group Meeting 09.01.18 -	3. Working Group Meeting 09.01.18 - Housing Evidence Focus								
l. 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 -	orking Group Meeting 13.03.18 - Initial Green Belt discussion								

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	Review work	Member Working Group	Report to Committee	Review work/Member working Group	Report to Committee
Membership 2018/2019	Membership 2018/2019 Cllrs Mrs Pound, Russell, Reed, Barrett, Chilvers								•
Detailed timeline	Detailed timeline								
1. Working Group Meeting - 20th Sept	Working Group Meeting - 20th September 2018								
2. Report to Audit & Scrutiny Committee	. Report to Audit & Scrutiny Committee - 17th October 2018								
3. Working Group Meeting - 8th Janua	. Working Group Meeting - 8th January 2019								
4. Report to Audit & Scrunity Committee - 30th January 2019									
5. Working Group Meeting - 6th Februa	. Working Group Meeting - 6th February 2019								
Report to Audit & Scrunity Committee - 13th March 2019									