

## SCRUTINY WORK PLAN 2022-2023 - 2022 TO 2023

Meeting Date	Agenda Item	Theme	Officer Responsible	Comments
25.07.22	<b>Leaders Annual Report</b> To receive the Leaders Annual Report for 2021-2022		Chief Executive Corporate Manager for People, Governance and Waste	
25.07.22	<b>Whistleblowing 6 month update</b> To receive details of any Whistleblowing instances in the previous 6 months		Director of Business Improvement and Operations and Returning Officer Corporate Manager for People, Governance and Waste	
25.07.22	<b>Participatory Budgeting</b> To receive and agree a terms of reference for a spotlight review into Participatory Budgeting		Clare Robathan	
<b>22nd August 2022</b>				
22.08.22	<b>Establishment 6 month update</b> To receive a 6 month update on the Establishment		Director of Business Improvement and Operations and Returning Officer Corporate Manager for People, Governance and Waste	
22.08.22	<b>Collection of Debt</b> To receive an initial report from officers explaining the processes for debt collection, the amounts of debt involved and the numbers of debtors in long term or serious debt.		Dean Emery	

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<b>19th September 2022</b>				
19.09.22	<p><b>Update on Planning Enforcement Working Group Recommendations</b> To receive a Progress Report on implementation and impact of recommendations</p>		<p>Director of Place Corporate Manager for Revenues, Benefits, Corporate Recovery, Development Management and Corporate Fraud</p>	
19.09.22	<p><b>Planning Consultants</b> To receive an initial report from officer explaining the uses, spending on and the processes for procurement. This includes the range of uses to which consultants are put including:-</p> <ul style="list-style-type: none"> <li>• Masterplans and Neighbourhood Plans</li> <li>• Technical work within the emerging Local Plan</li> <li>• Viability Assessments</li> <li>• Appeals</li> <li>• Expert opinion especially for Planning Committee and Development Control decisions</li> <li>• Staffing vacancy cover</li> </ul>		<p>Richard Marsh</p>	
19.09.22	<p><b>S106 Agreements</b> To receive an initial report from officers explaining the processes for formulating S106 agreements in applications for major developments especially those set out in the adopted LP and the HIF agreement, together with the amounts of money involved and the deployment of this money.</p>		<p>Dean Emery</p>	

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<b>17th October 2022</b>				
17.10.22	<b>Annual Report of Complaints and Compliments</b> To receive the Annual Report of Complaints and Compliments		Director of Business Improvement and Operations and Returning Officer Corporate Manager for Digital Transformation and Customer Engagement	
<b>14th November 2022</b>				
14.11.22 22.11.22 29.11.22	<b>3 Rivers Development Ltd Business Plan.</b> To receive the company business plan and if appropriate to make recommendations to Audit Committee on 22 November and / or Cabinet on 29 November.		Deputy Chief Executive (S151)  Andrew Jarrett	
<b>12th December 2022</b>				
<b>16th January 2023</b>				
16.01.23	<b>Whistleblowing 6 month update</b> To receive details of any Whistleblowing instances in the previous 6 months		Director of Business Improvement and Operations and Returning Officer Corporate Manager for People, Governance and Waste	

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16.01.23	<p><b>Budget Update</b> To consider the initial draft 2023/2024 Budget and options available in order for the Council to set a balanced budget and if appropriate make recommendations to Cabinet on 7 February 2023 and full Council on 22 February 2023</p>		<p>Deputy Chief Executive (S151) Corporate Manager for Finance</p>	
<p>16.01.23 7.02.23 22.02.23</p>	<p><b>Establishment</b> To receive the annual review of the Establishment</p>		<p>Director of Business Improvement and Operations and Returning Officer</p> <p>Corporate Manager for People, Governance and Waste</p> <p>Matthew Page</p>	
<b>20th February 2023</b>				
<b>20th March 2023</b>				
<b>17th April 2023</b>				

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17.04.23	<b>Update on 3 Rivers Development Ltd Business Plan</b> To receive an update on the 3 Rivers Development Ltd Business Plan and if appropriate to make recommendations to Cabinet		Steve Densham	