

SCRUTINY WORK PLAN 2022-2023 - 2022 TO 2023

Meeting Date	Agenda Item	Theme	Officer Responsible	Comments
19th September 2022				
19.09.22	Collection of Debt 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	
19.09.22	Establishment 6 month update 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	
19.09.22	Update on Planning Enforcement Working Group Recommendations To receive a Progress Report on implementation and impact of recommendations		Director of Place Corporate Manager for Revenues, Benefits, Corporate Recovery, Development Management and Corporate Fraud	

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19.09.22	<p>Planning Consultants 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"> • Masterplans and Neighbourhood Plans • Technical work within the emerging Local Plan • Viability Assessments • Appeals • Expert opinion especially for Planning Committee and Development Control decisions • Staffing vacancy cover 		Richard Marsh	
19.09.22	<p>Examine the service being offered by the Legal Department Committee to discuss the service being provided by the Legal Department as requested by Cllr A Wilce.</p>			
17th October 2022				
17.10.22	<p>S106 Agreements 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>		Dean Emery	

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17.10.22	Annual Report of Complaints and Compliments 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	
17.10.22	Does Local Government work for Women - update Update on 'Does Local Government Work for Women' Spotlight Review recommendations		Maria De Leburne	
14th November 2022				
14.11.22 22.11.22 29.11.22	3 Rivers Development Ltd Business Plan. 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	
12th December 2022				
16th January 2023				
16.01.23	Whistleblowing 6 month update 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	

Meeting Date	Agenda Item	Theme	Officer Responsible	Comments
20th March 2023				
17th April 2023				
17.04.23	Update on 3 Rivers Development Ltd Business Plan To receive an update on the 3 Rivers Development Ltd Business Plan and if appropriate to make recommendations to Cabinet		Andrew Jarrett	