



Havant

BOROUGH COUNCIL

**Havant Borough Council
Overview –Scrutiny Board Work Programme 2013/14**

SUBJECT	Objectives of Review	Panel	LEAD PORTFOLIO HOLDER/	Date For Consideration by Scrutiny Board and/or Cabinet and/or Council
Democratic Process Stage 2 - Value of the Councillor/R esident Link	To measure the value of the councillor / resident link, establish if it is strong enough and suggest any changes.	Governance and Logistics Panel	Portfolio Holder for Governance and Logistics	Scrutiny Board Tuesday, 3 Jun 2014
Corporate Performance Health Check 2013/14 - Q4	Scrutiny Lead Councillors quarterly meeting to review the Corporate Performance Healthcheck Reports. Any issues of concern to be referred to the appropriate Scrutiny Panel for investigation and report back.	Scrutiny Leads Panel	Cabinet Lead for Marketing and Development	Scrutiny Leads Panel Thursday, 26 Jun 2014
Leisure Strategy Review - 12 Month Progress Review	To understand/evaluate the Council's role in leisure infrastructure (including supporting events, activities and organisations) in the Borough. (Initial report and recommendations considered by the Scrutiny Board on 3 June 2013)	Economy and Communities Panel	Cabinet Lead for Economy and Communities	Scrutiny Board Tuesday, 22 Jul 2014
Review of	To investigate any potential	Governance and	Cabinet Lead for	Scrutiny Board Tuesday, 22

APPENDIX A

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Electoral Arrangements	<p>improvements in the elections process, including options for future delivery.</p> <p>The Cabinet approved the Board's recommendations on 23 July 2014 and a progress report is due to come before the Board on 2 June 2015.</p>	Logistics Panel	Governance and Logistics and Human Resources	Jul 2014
Corporate Performance Healthcheck 2014/15 - Q1	Scrutiny Lead Councillors quarterly meeting to review the Corporate Performance Healthcheck Reports. Any issues of concern to be referred to the appropriate Scrutiny Panel for investigation and report back.	Scrutiny Leads Panel	Cabinet Lead for Marketing and Development	Scrutiny Leads Panel Wednesday, 27 Aug 2014
Events	<p>To understand and evaluate Havant Borough Councils role in supporting community events in the borough.</p> <p>(Follows on from a review of the Leisure Strategy undertaken by Scrutiny Board on 28 February 2013. Scope of the review was the result of discussions between Scrutiny Lead and Portfolio Holder)</p>	Economy and Communities Panel.	Portfolio Holder for Economy and Communities	Scrutiny Board Tuesday, 9 Sep 2014
Review of Grass Cutting	Following recent concerns over grass cutting throughout the borough the Panel will investigate what issues have arisen and identify how the service will move forward.	Environment and Neighbourhood Quality Panel	Deputy Leader of the Council and Cabinet Lead For Environment and neighbourhood	Scrutiny Board Tuesday, 9 Sep 2014

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	The Board's recommendations went to the Cabinet on 19 November 2014 and an update on progress made will come to the Board on 24 February 2015.		Quality and Cabinet Advice	
Grants to Voluntary Organisations - Progress Review	To receive an update on the Grants scrutiny which originally went to the Scrutiny Board on 22 November 2011.	Economy and Communities Panel	Portfolio Holder for Economy and Communities	Scrutiny Board Tuesday, 18 Nov 2014
Community Development Scrutiny	To review the council's role in community development.	Economy and Communities Panel	Cabinet Lead for Economy and Communities	Scrutiny Board Tuesday, 18 Nov 2014
Review of Outside Bodies	To undertake a review of the Council's arrangements with outside bodies.	Governance and Logistics Panel	Cabinet Lead for Governance and Logistics and Human Resources	Scrutiny Board (Date to be confirmed) Tuesday, 18 Nov 2014
Corporate Performance Healthcheck - 2014/15 - Q2	Scrutiny Lead Councillors quarterly meeting to review the Corporate Performance Healthcheck Reports. Any issues of concern to be referred to the appropriate Scrutiny Panel for investigation and report back.	Scrutiny Leads Panel	Cabinet Lead for Marketing and Development	Scrutiny Leads Panel Wednesday, 26 Nov 2014
Corporate Performance Healthcheck	Scrutiny Lead Councillors quarterly meeting to review the Corporate Performance Healthcheck Reports.	Scrutiny Leads Panel	Cabinet Lead for Marketing and Development	Scrutiny Leads Panel Thursday, 22 Jan 2015

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- 2014/15 - Q3	Any issues of concern to be referred to the appropriate Scrutiny Panel for investigation and report back.			
Revenue Budget 2015/16	The Board is to consider the proposed budget strategy for 2105/16		Leader and Cabinet Lead for Corporate Strategy, Finance, Partnerships	Scrutiny Board Tuesday, 27 Jan 2015
Residents Packs/Personalisation	The Board has been requested by the Marketing and Development Portfolio Holder to provide an input into the pricing strategy/residents packs.	Marketing and Development Panel	Portfolio Holder for Marketing and Development	Scrutiny Board Tuesday, 24 Feb 2015
Discharges into Local Harbours - Southern Water Update	To receive an update from Southern Water on progress made to reduce discharges into local harbours.	Environment and Neighbourhood Quality Panel	Deputy Leader of the Council and Cabinet Lead For Environment and neighbourhood Quality and Cabinet Advice	Scrutiny Board Tuesday, 24 Feb 2015
Review of Council Catering	To ensure that any catering provided for Council events was justified and represented value for money.	The Environment and Neighbourhood Quality Panel	Cabinet Lead for Governance and Logistics and Human Resources	Scrutiny Board Tuesday, 24 Feb 2015
Scrutiny Board -	To review the Board's performance in 2014/15, make recommendations for			Scrutiny Board Tuesday, 24 Feb 2015

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Annual Report 2014/15	future work programmes and working methods.			
Corporate Performance Healthcheck - 2014/15 - Q4	Scrutiny Lead Councillors quarterly meeting to review the Corporate Performance Healthcheck Reports. Any issues of concern to be referred to the appropriate Scrutiny Panel for investigation and report back.	Scrutiny Leads Panel	Cabinet Lead for Marketing and Development	Scrutiny Leads Panel Thursday, 5 Mar 2015
Tourism in the Borough	To review and improve tourism within the borough.	Economy and Communities Panel	Cabinet Lead for Economy and Communities	Scrutiny Board Tuesday, 2 Jun 2015
Review of Kerbside Glass Collection	To assess the viability of Havant Borough Council providing a kerbside glass collection service for residents.	Environment and Neighbourhood Quality Panel	Deputy Leader of the Council and Cabinet Lead For Environment and neighbourhood Quality and Cabinet Advice	Scrutiny Board Tuesday, 2 Jun 2015
Review of Fees and Charges	To investigate how the Council's fees and charges are set.	Governance and Logistics Panel	Cabinet Lead for Governance and Logistics and Human Resources	Scrutiny Board (Date to be Confirmed)
CCTV - Final Report	Recommendation from JEB on 16 April 2013 that the Scrutiny Panel agree and prioritise the objectives of	Environment and Neighbourhood Panel	Portfolio Holder for Environment and Neighbourhood	Scrutiny Board (Date to be confirmed)

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	<p>the service. Initial discussions for taking this forward underway.</p> <p>(Interim Report considered by Scrutiny Board on 19 November 2013)</p>		Quality	
Community Infrastructure Levy	To investigate priorities for allocating monies received through CIL.	Planning and Built Environment Panel	Portfolio Holder for Planning & Built Environment	Scrutiny Board (Date to be confirmed)
Quarterly Budget Scrutiny	The Panel to review the quarterly budget reports to monitor in-year overspends and underspends in relation to the original budget estimates - Ongoing	Governance and Logistics Panel	Portfolio Holder for Governance and Logistics	Scrutiny Board (Date to be confirmed)