



# Havant

## BOROUGH COUNCIL

### Havant Borough Council Overview - Scrutiny Board Work Programme 2013/14

| Topic Area   | Objectives of Review   | Panel                                | 21 May 2013 | 23 July 2013 | 10 September 2013 | 19 November 2013 | 4 February 2014 | 25 February 2014 | 20 May 2014 |
|--|--|--------------------------------------|-------------|--------------|-------------------|------------------|-----------------|------------------|-------------|
| <b>Development Management Service – Improvement Plan</b> | Ongoing review of the improvements made to the DM Service following LA peer group benchmarking exercise. Interim report from the Panel to the Board on 20 November 2012. Board to receive a presentation from the officers and progress report from the Scrutiny | Planning and Built Environment Panel |             |              |                   |                  |                 |                  |             |

**APPENDIX B**

| Topic Area                               | Objectives of Review   | Panel                | 21 May 2013 | 23 July 2013 | 10 September 2013 | 19 November 2013 | 4 February 2014 | 25 February 2014 | 20 May 2014 |
|--|--|----------------------|-------------|--------------|-------------------|------------------|-----------------|------------------|-------------|
|  | Panel on 21 May 2013. Presentation to include an assessment the financial impact of the new fees introduced in April 2012.   |                      |             |              |                   |                  |                 |                  |             |
| <b>Corporate Performance Healthcheck</b> | Scrutiny Lead Councillors meeting quarterly to review the Corporate Performance Healthcheck reports, referring any issues of concern to the appropriate Scrutiny Panel for investigation and report back. New proposals at this meeting for service-specific healthcheck reports to be presented directly to each of the Scrutiny Panels for discussion with their Head of Service on a quarterly basis. | Scrutiny Leads Panel |             |              |                   |                  |                 |                  |             |

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| <p><b>Customer Access Strategy</b></p> <p><b>12 Month Progress Review</b></p> | <p>Panel contributed to the implementation of the Council's Customer Access Strategy; informing priorities for a channel shift in the way the Council communicates with, and receives information from, its customers. Panel's report and recommendations to the Board on 11 September 2012, 12 month review on 10 September 2013.</p> | <p>Marketing and Development</p>       |             |              |                   |                  |                 |                  |             |
| <p><b>Marketing Strategy</b></p>  | <p>To contribute to the development and implementation of a marketing strategy for the Borough. Panel's initial report and recommendations to the Board on 26 February 2012, work ongoing in 2013 with final report to the Board on 10 September 2013.</p>   | <p>Marketing and Development Panel</p> |             |              |                   |                  |                 |                  |             |

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| <p><b>Democratic Process/Role of the Mayor</b></p> <p>Stage 1: To investigate the cost and benefits of the democratic process in Havant with a view to identifying any potential improvements and/or financial savings. This is due to come to the Scrutiny Board in November 2013.</p> <p>Stage 2: To measure the value of the councillor / resident link, establish if it is strong enough and suggest any changes. It is the Panel's aim to bring it to the Board in February 2014.</p> | <p>Governance and Logistics</p>  |  |             |              |                   |                  |                 |                  |             |
| <p><b>Discharges into Local Harbours – Progress Review</b></p>   | <p>To receive an update from Southern Water on work undertaken to reduce discharges into local</p> | <p>Environment and Neighbourhood Quality</p> |             |              |                   |                  |                 |                  |             |

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|  | harbours   |                                       |             |              |                   |                  |                 |                  |             |
| <b>CCTV</b>  | Recommendation from JEB on 16 April 2013 that the scrutiny Panel agree and prioritise the objectives of the service. An interim report will come to the Board on 19 November 2013. | Environment and Neighbourhood Quality |             |              |                   |                  |                 |                  |             |
| <b>Revenue Budget 2014/15</b>                        | The Board is to consider the proposed budget strategy for 2014/15 on 21 January 2013.  | N/A                                   |             |              |                   |                  |                 |                  |             |
| <b>Events</b>  | Following from the Panel's earlier review of the Leisure Strategy and discussions between the Scrutiny Lead and Portfolio Holder.  | Economy and Communities Panel         |             |              |                   |                  |                 |                  |             |
| <b>Leisure Strategy Review<br/>12 Month Progress</b> | To understand/evaluate the Council's role in leisure infrastructure (including   | Economy and Communities Panel         |             |              |                   |                  |                 |                  |             |

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| <b>Review</b>                                 | supporting events, activities and organisations) in the borough. Panel's report and recommendations to the Board on 26 February 13 month review on 25 February 2014. |                                       |             |              |                   |                  |                 |                  |             |
| <b>Scrutiny Board – Annual Report 2013/14</b> | To review the Board's performance in 2013/14, make recommendations for future work programmes and working methods  | N/A                                   |             |              |                   |                  |                 |                  |             |
| <b>Climate Change and Sustainability</b>      | To investigate work being undertaken addressing climate change and sustainability in Havant borough and to help set a strategic way forward.                         | Environment and Neighbourhood Quality |             |              |                   |                  |                 |                  |             |
| <b>Street Cleanliness</b>                     | To investigate the reasons   | Environment and                       |             |              |                   |                  |                 |                  |             |

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| <b>12 Month Progress Review</b>      | behind a reduction in standards of street cleaning and increase in litter and graffiti. Panel's report and recommendation to the Board on 26 February 2013, with a progress review on 20 May 2014. | Neighbourhood Quality                |             |              |                   |                  |                 |                  |             |
| <b>Quarterly Budget Scrutiny</b>     | 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       |             |              |                   |                  |                 |                  |             |
| <b>Community Infrastructure Levy</b> | The Panel to look at priorities for allocating monies received through CIL. Panel's initial report and recommendations to the Board on 4 February 2013. Work ongoing in 2013,                      | Planning and Built Environment Panel |             |              |                   |                  |                 |                  |             |

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|   | further report to Board date to be confirmed  |                                 |             |              |                   |                  |                 |                  |             |
| <b>Pricing Strategy/Residents Packs</b>       | Recommendation from the Cabinet that the Panel has input in the process for taking this forward. Panel to meet with Head of Service in June 2013 to discuss. Report back to the Board on date to be confirmed.  | Marketing and Development Panel |             |              |                   |                  |                 |                  |             |
| <b>Review of HBC's Relationship With PUSH</b> | To establish what extent the borough benefits from PUSH, how the benefits can be maximised and to look at the future existence of PUSH and its relevance to the future of the SE Hants region. Arising from a recommendation of the Board on 20 November 2012. Date for taking this | Economy and Communities Panel   |             |              |                   |                  |                 |                  |             |



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|            | work forward to be confirmed. |       |             |              |                   |                  |                 |                  |             |