



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
Development Management Service – Improvement Plan	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 A

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.								
Corporate Performance Healthcheck	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							

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
<p>Customer Access Strategy</p> <p>12 Month Progress Review</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>Marketing Strategy</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>							

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
Democratic Process/Role of the Mayor	<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>	Governance and Logistics							
Discharges into Local Harbours – Progress Review	<p>To receive an update from Southern Water on work undertaken to reduce discharges into local</p>	Environment and Neighbourhood Quality							

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
	harbours								
CCTV	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							
Revenue Budget 2014/15	The Board is to consider the proposed budget strategy for 2014/15 on 21 January 2013.	N/A							
Events	Following from the Panel's earlier review of the Leisure Strategy and discussions between the Scrutiny Lead and Portfolio Holder.	Economy and Communities Panel							

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
Scrutiny Board – Annual Report 2013/14	To review the Board’s performance in 2013/14, make recommendations for future work programmes and working methods	N/A							
Climate Change and Sustainability	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							
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. Panel’s report and recommendations to the Board on 26 February 2013 A progress review in 2014	Economy and Communities Panel							

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
	be provided.								
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							
Community Infrastructure Levy	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, further report to Board date to be confirmed	Planning and Built Environment Panel							
Pricing Strategy/Residents Packs	Recommendation from the Cabinet that the Panel has input in the process for taking this forward. Report	Marketing and Development Panel							

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
	back to the Board on date to be confirmed.								
Review of HBC's Relationship With PUSH	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 work forward to be confirmed.	Economy and Communities Panel							
Enhancing planning communication & marketing.	To investigate the level of communication the HBC has with the public in keeping them up to date with planning services. Date to be confirmed.	Planning and built environment.							

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
Peer review – Review of appeals process & major planning applications.	To investigate the levels of accepted and rejected appeals within HBC and across other local authorities. Date to be confirmed.	Planning and built environment.							