



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
Development Management Service Improvement Plan	<p>Board to receive a presentation from the officers and progress report from Scrutiny Panel on the on-going improvements to the Development Management Service. Presentation to include and assessment of the financial impact of the new fees introduced in April 2012.</p> <p>(Original report and recommendations submitted to Scrutiny Board on 20 November 2012)</p>	Planning and Built Environment Panel	Portfolio Holder for Planning & Built Environment	Scrutiny Board Tuesday, 21 May 2013
Corporate Performance Healthcheck - 2012/13 - Q4	<p>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. New proposals at this meeting to be presented directly to each of the Scrutiny Panels for discussion with</p>	Scrutiny Leads Panel	Portfolio Holder for Marketing and Development	Scrutiny Leads Panel Monday, 1 Jul 2013

APPENDIX A

Public Document Pack

SUBJECT	Objectives of the Review	Panel	LEAD PORTFOLIO HOLDER/ OFFICER	Date For Consideration by Scrutiny Board
	their Head of Service on a quarterly basis.			
Customer Access Strategy -12 Month Progress Review	12 Month Review on the Council's Customer Access Strategy. (Original report and recommendations submitted to the Scrutiny Board on 11 September 2012)	Marketing and Development Panel	Portfolio Holder for Marketing and Development	Scrutiny Board Tuesday, 10 Sep 2013
Marketing Strategy	To contribute to the development and implementation of a marketing strategy for the Borough. (Panel's initial report and recommendations submitted to the Board on 26 February 2012)	Marketing and Development Panel	Portfolio Holder for Marketing and Development	Scrutiny Board Tuesday, 10 Sep 2013 Cabinet Wednesday, 27 Nov 2013
Democratic Process/Role of the Mayor - 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.	Governance and Logistics Panel	Portfolio Holder for Governance and Logistics	Scrutiny Board Tuesday, 19 Nov 2013 Cabinet Wednesday, 5 Feb 2014
Planning Enforcement	A review of the resources and work of the planning enforcement element of the Development Management Team.	Planning and Built Environment Panel.	Portfolio Holder for Planning & Built Environment	Scrutiny Board Tuesday, 19 Nov 2013 Development Management Committee Wednesday, 19 Feb 2014
Discharges Into Local	To receive an update from Southern Water on work undertaken to reduce	Environment and Neighbourhood	Portfolio Holder for Environment and	Scrutiny Board Tuesday, 19 Nov 2013

SUBJECT	Objectives of the Review	Panel	LEAD PORTFOLIO HOLDER/ OFFICER	Date For Consideration by Scrutiny Board
Harbours - Progress Review	discharges into local harbours. (Initial report was submitted to the Board on 26 August 2011)	Quality Panel	Neighbourhood Quality	
Interim Report CCTV	Recommendation from JEB on 16 April 2013 that the Scrutiny Panel agree and prioritise the objectives of the service. Initial discussions for taking this forward underway.	Environment and Neighbourhood Quality	Portfolio Holder for Environment and Neighbourhood Quality	Scrutiny Board Tuesday, 19 Nov 2013
Car Parking Review	The Board received a report from the Neighbourhood Quality Service Manager which provided the outcome of a review of Havant Borough Council's car parking pricing strategy in the town centres across the borough as requested by the Environment and Neighbourhood Quality Portfolio Holder. The request arose following concerns by councillors, officers and the public with respect to the impact the current car parking pricing regime, introduced in February 2013, was having on the attractiveness of local centres as a place to shop and visit.		Portfolio Holder for Environment and Neighbourhood Quality	Scrutiny Board Tuesday, 17 Dec 2013 Cabinet Wednesday, 5 Feb 2014
Corporate Performance Healthcheck -2013/14 - 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	Scrutiny Leads Panel	Portfolio Holder for Marketing and Development	Scrutiny Leads Panel Thursday, 23 Jan 2014

SUBJECT	Objectives of the Review	Panel	LEAD PORTFOLIO HOLDER/ OFFICER	Date For Consideration by Scrutiny Board
	investigation and report back. New proposals at this meeting to be presented directly to each of the Scrutiny Panels for discussion with their Head of Service on a quarterly basis.			
Revenue Budget 2014/15	The Board is to consider the proposed budget strategy for 2014/15		Leader	Scrutiny Board Tuesday, 4 Feb 2014 Cabinet Wednesday, 5 Feb 2014 Council Wednesday, 19 Feb 2014
Corporate Performance Healthcheck - 2013/14 - Q3	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. New proposals at this meeting to be presented directly to each of the Scrutiny Panels for discussion with their Head of Service on a quarterly basis.	Scrutiny Leads Panel	Portfolio Holder for Marketing and Development	Scrutiny Leads Panel Friday, 21 Feb 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			Scrutiny Board Tuesday, 25 Feb 2014

SUBJECT	Objectives of the Review	Panel	LEAD PORTFOLIO HOLDER/ OFFICER	Date For Consideration by Scrutiny Board
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 Panel	Portfolio Holder for Environment and Neighbourhood Quality	Scrutiny Board Tuesday, 25 Feb 2014
Events	To understand and evaluate Havant Borough Council's role in supporting community events in the borough. (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)	Economy and Communities Panel.	Portfolio Holder for Economy and Communities	Scrutiny Board Tuesday, 3 Jun 2014
Democratic Process Stage 2 - Value of the Councillor/Resident 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
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	Portfolio Holder for Economy and Communities	Scrutiny Board Tuesday, 3 Jun 2014
CCTV - Final	Recommendation from JEB on 16	Environment and	Portfolio Holder for	Scrutiny Board (Date to be

SUBJECT	Objectives of the Review	Panel	LEAD PORTFOLIO HOLDER/ OFFICER	Date For Consideration by Scrutiny Board
Report	<p>April 2013 that the Scrutiny Panel agree and prioritise the objectives of the service. Initial discussions for taking this forward underway.</p> <p>(Interim Report considered by Scrutiny Board on 19 November 2013)</p>	Neighbourhood Panel	Environment and Neighbourhood Quality	confirmed)
Community Infrastructure Levy	<p>To investigate priorities for allocating monies received through CIL.</p> <p>(The initial report and recommendations were submitted to the Scrutiny Board on February 2013)</p>	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)
Pricing Strategy/Residents Packs	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 (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	Economy and Communities Panel	Portfolio Holder for Economy and Communities	Scrutiny Board (Date to be confirmed)

SUBJECT	Objectives of the Review	Panel	LEAD PORTFOLIO HOLDER/ OFFICER	Date For Consideration by Scrutiny Board
	SE Hants region.			
Enhancing, Planning, Communication & Marketing	To investigate the level of communication that HBC has with the public in keeping them up to date with planning services.	Planning and Built Environment	Portfolio Holder for Planning & Built Environment	Scrutiny Board (Date to be confirmed)
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.	Planning and Built Environment.	Portfolio Holder for Planning & Built Environment	Scrutiny Board (Date to be confirmed)

This page is intentionally left blank