



# Havant

**BOROUGH COUNCIL**

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

<b>SUBJECT</b>	<b>Objectives of Review</b>	<b>Panel</b>	<b>LEAD PORTFOLIO HOLDER/</b>	<b>Date For Consideration by Scrutiny Board and/or Cabinet and/or Council</b>
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	<b>Scrutiny Board Tuesday, 3 Jun 2014</b>
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	<b>Scrutiny Leads Panel Thursday, 26 Jun 2014</b>
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	<b>Scrutiny Board Tuesday, 22 Jul 2014</b>
Events	To understand and evaluate Havant	Economy and	Portfolio Holder for	<b>Scrutiny Board Tuesday, 9</b>

**APPENDIX A**

SUBJECT	Objectives of the Review	Panel	LEAD PORTFOLIO HOLDER/ OFFICER	Date For Consideration by Scrutiny Board
	<p>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>	Communities Panel.	Economy and Communities	<b>Sep 2014</b>
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	<b>Scrutiny Board (Date to be confirmed) Tuesday, 9 Sep 2014</b>
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 Quality and Cabinet Advice	<b>Scrutiny Board Tuesday, 9 Sep 2014</b>
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	<b>Scrutiny Board Tuesday, 18 Nov 2014</b>
Grants to Voluntary Organisation	To receive an update on the Grants scrutiny which originally went to the Scrutiny Board on 22 November	Economy and Communities Panel	Portfolio Holder for Economy and Communities	<b>Scrutiny Board Tuesday, 18 Nov 2014</b>

SUBJECT	Objectives of the Review	Panel	LEAD PORTFOLIO HOLDER/ OFFICER	Date For Consideration by Scrutiny Board
s - Progress Review	2011.			
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	<b>Scrutiny Board Tuesday, 27 Jan 2015</b>
Scrutiny Board - Annual Report 2014/15	To review the Board's performance in 2014/15, make recommendations for future work programmes and working methods.			<b>Scrutiny Board Tuesday, 24 Feb 2015</b>
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	<b>Scrutiny Leads Panel Date to be confirmed</b>
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	<b>Scrutiny Leads Panel Date to be confirmed</b>
Corporate Performance Healthcheck	Scrutiny Lead Councillors quarterly meeting to review the Corporate Performance Healthcheck Reports.	Scrutiny Leads Panel	Cabinet Lead for Marketing and Development	<b>Scrutiny Leads Panel Date to be confirmed</b>

SUBJECT	Objectives of the Review	Panel	LEAD PORTFOLIO HOLDER/ OFFICER	Date For Consideration by Scrutiny Board
- 2014/15 - Q3	Any issues of concern to be referred to the appropriate Scrutiny Panel for investigation and report back.			
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	<b>Scrutiny Leads Panel Date to be confirmed</b>
CCTV - Final Report	<p>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.</p> <p>(Interim Report considered by Scrutiny Board on 19 November 2013)</p>	Environment and Neighbourhood Panel	Portfolio Holder for Environment and Neighbourhood Quality	<b>Scrutiny Board (Date to be confirmed)</b>
Community Infrastructure Levy	To investigate priorities for allocating monies received through CIL.	Planning and Built Environment Panel	Portfolio Holder for Planning & Built Environment	<b>Scrutiny Board (Date to be confirmed)</b>
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	<b>Scrutiny Board (Date to be confirmed)</b>