Schedule for Scrutiny Committees

(further items to be added to schedule as required)

Meeting date	Council	Agenda items	Purpose of Report	Invited	Cabinet members	Report Author	Head of Service	Strategic Lead
Tues 11 Sept	South	Financial Outturn 2017/18	To monitor the final revenue and capital expenditure against budget for the financial year 2017/18.		David Dodds	Richard Spraggett (Capita)	William Jacobs	Adrianna Partridge
		Leisure Strategy	To consider the responses to the public consultation		Lynn Lloyd	Dylan Evans	Donna Pentelow	
		S106 Agreements	Annual Monitoring Report		Felix Bloomfield		Adrian Duffield	
		CIL Spending	To consider the strategy		Paul Harrison	Jayne Bolton	Suzanne Malcolm	
Thurs 13 Sept	Vale	Annual Performance Review of The Beacon	Annual Review		Alice Badcock	Duncan Grainge	Donna Pentelow	Adrianna Partridge
		Financial Outturn 2017/18	To monitor the final revenue and capital expenditure against budget for the financial year 2017/18.		Robert Sharp	Richard Spraggett (Capita)	William Jacobs	
		Council Tax Reduction Scheme	Annual Review		Robert Sharp	Paul Howden	William Jacobs	
Thurs 20 Sept Some items may be	Joint	New Housing Allocations Policy	To respond to the public consultation		Caroline Newton/Elaine Ware	Phil Ealey	Liz Hayden	Adrianna Partridge

deferred		Annual Performance	Annual Review	Caroline	lan Matten	Liz Hayden
<mark>to the</mark>		Review of Biffa		Newton/Elaine		
<mark>October</mark>				Ware		
meeting						
		Annual Performance	Annual Review	Caroline	lan Matten	Liz Hayden
		Review of Sodexo		Newton/Elaine Ware		
		Annual Performance Review of GLL	Annual Review	Lynn Lloyd/Alice Badcock	Chris Webb	Donna Pentelow
Thurs 18	Vale	Air Quality Action Plan	Progress report	Elaine Ware		Liz Hayden
October						
Tues 30	Joint	Joint Statutory Spatial Plan	To consider and make	Jane Murphy	Holly Jones	Adrian
October		– Local Development	recommendations to	and/or Felix		Duffield/Andrew
		Scheme and Statement of	Cabinets	Bloomfield/Roger		Down
		Community Involvement		Сох		
		HMO Policy and Strategy	To consider the impact of legislative changes	Caroline Newton/Elaine Ware	Phil Ealey	Liz Hayden
		CAB/Wantage	Presentation	Lynn Lloyd/Alice		
		Independent Advice		Badcock	Shona Ware	Donna Pentelow
		Centre				
Tues 27	South	Local Plan	To consider the emerging	Felix Bloomfield	Holly Jones	Adrian Duffield
Nov			Local Plan			
Thurs 29	Vale					
Nov Turce 4	1					
Tues 4	Joint	S106 negotiation	To review the policy &	Felix		Adrian Duffield
Dec			strategy for negotiations	Bloomfield/Roger		
				Сох		

		CIL spending strategy	To review the strategy	Paul Harrison/Mike Murray		Suzanne Malcolm	
		OXLEP: funding, accountability, and bid success	To review current processes and recommend improvements	Jane Murphy/Roger Cox		Andrew Down	
		Commissioning and procurement, and contract management - skills training and qualifications		Jane Murphy/Roger Cox		AII?	
Tues 22 January 2019	South	Corporate Delivery Plan Progress Report	Regular Monitoring Report	Kevin Bulmer	Sally Truman	Adrianna Partridge	
Thurs 24 January	Vale	Corporate Delivery Plan Progress Report	Regular Monitoring Report	Ed Blagrove	Sally Truman	Adrianna Partridge	
		Annual Monitoring Report	Annual Review	Roger Cox	Ben Duffy	Adrian Duffield	
Tues 5 February	South	Review of Final Draft Budget	To make recommendations to Cabinet	David Dodds	Richard Spraggett (Capita)	William Jacobs	
Thurs 7 February	Vale	Review of Final Draft Budget	To make recommendations to Cabinet	Robert Sharp	Richard Spraggett (Capita)	William Jacobs	
Possible addition al meeting	Joint						

Thurs 7	Joint	Board Reports	To review their efficacy	Ed	Chris Draper	Adrianna	
March				Blagrove/Kevin		Partridge	
				Bulmer			
Tues 26	South						
March							
Thurs 28	Vale						
March							

Dates to be identified for the following items:

South

Corporate Plan Refresh Berinsfield Redevelopment Project Planning Appeals (requested 26.9.17) Performance Review of Cornerstone

Vale

Corporate Plan Refresh Oxfordshire Growth Board Governance Arrangements Local Plan Process – Costs & Lessons Learnt (requested 20.9.17) Report of Budget Scrutiny Task Group

Joint

Science Vale Marketing Campaign Reallocation of £295k Didcot Garden Town Grant Unlawful encampments

The Cabinet work programmes can be accessed via the following links: South <u>http://democratic.southoxon.gov.uk/mgListPlans.aspx?RPId=121&RD=0</u> Vale <u>http://democratic.whitehorsedc.gov.uk/mgListPlans.aspx?RPId=507&RD=0</u> *Meeting Start times:* Joint: 6:30; South: 6:30; Vale: 7.00;

Scrutiny Work Item Preparation Members are invited to consider the following headings for future agenda items Item name Date of report to Committee What do we want to know about? What topics should the report provider include in their report to Scrutiny? Who to invite to Committee? (Cabinet member(s) and Head(s) of Service). Anyone from outside agencies?