

OVERVIEW AND SCRUTINY COMMITTEE

Work Programme 2009/2010

July 2009

	Title	Where did item originate from	Format	Lead Officer	Membership of Task & Finish sub group and/or additional persons to attend	Next report date if applicable	Completion date
1	Work programme	Standard Item	Report	Theresa Goss	N/A	August 2009	On-going
2	Report on Executive Responses from June 2009 & identification of Executive Decisions to be Scrutinised	Standard Item	Report	Theresa Goss	N/A	August 2009	On-going
3	Consideration of specific Executive agenda items	Standard Item	Comments	Theresa Goss	N/A	August 2009	On-going
4	Performance Report	Performance targets – Full report	Report	Dave Barber	N/A	August 2009	Reported in June 2009
5	Forward Plan	Standard Item	Report	Theresa Goss	N/A	August 2009	On-going
6	Royal Spa Centre	Overview and Scrutiny Committee – December 2008	Task and Finish Group – draft report	Theresa Goss/Rose Winship	Cllrs Coker, Ms Dean, De-Lara-Bond and Gifford	N/A – final report	Deferred to August 2009
8	Housing Adaptations	Councillor Gifford	Scoping Document	N/A	N/A	TBC	TBC

August 2009

	Title	Where did item originate from	Format	Lead Officer	Membership of Task & Finish sub group and/or additional persons to attend	Next report date if applicable	Completion date
1	Work programme	Standard Item	Report	Theresa Goss	N/A	October 2009	On-going
2	Report on Executive Responses in July 2009 & identification of Executive Decisions to be Scrutinised	Standard Item	Report	Theresa Goss	N/A	October 2009	On-going
3	Consideration of specific Executive agenda items	Standard Item	Comments	Theresa Goss	N/A	October 2009	On-going
4	Performance Report	Performance targets – Quarter 1	Report	Dave Barber	N/A	October 2009	On-going
5	Forward Plan	Standard Item	Report	Theresa Goss	N/A	October 2009	On-going
6	Future Catering Arrangements in Cultural Services	Forward Plan – Requested by the Committee in February 2009	Report	Rose Winship	N/A	TBC	TBC

7	Scrutiny of Flooding	Task and Finish Group report. Progress report submitted to the Committee in February 2009.	Report	Graham Leach/Alwin McGibbon	Warwick District Councillors Boad, Britland, Gifford, Gill, Illingworth, Mobbs and Weed. Warwickshire County Councillors Doody, Mrs Goode and Naylor	TBC	On-going
8	Royal Spa Centre	Overview and Scrutiny Committee – December 2008	Task and Finish Group – draft report	Theresa Goss/Rose Winship	Cllrs Coker, Ms Dean, De-lara-Bond and Gifford.	N/A – final report	
9	Local Area Agreements/ Local Strategic Partnership	Forward Plan – Requested by the Committee in February 2009	Report	Bill Hunt	N/A	TBC	TBC
10	Disabled Facilities Grants	Details of the process for dealing with DFG's and specifically how the back log is being/has been dealt with	Report	Paul Leeman/ Satnam Kaur	N/A	TBC	TBC

October 2009

	Title	Where did item originate from	Format	Lead Officer	Membership of Task & Finish sub group and/or additional persons to attend	Next report date if applicable	Completion date
1	Work programme	Standard Item	Report	Theresa Goss	N/A	December 2009	On-going
2	Report on Executive Responses from August 2009 & identification of Executive Decisions to be Scrutinised	Standard Item	Report	Theresa Goss	N/A	December 2009	On-going
3	Consideration of specific Executive agenda items	Standard Item	Comments	Theresa Goss	N/A	December 2009	On-going
4	Forward Plan	Standard Item	Report	Theresa Goss	N/A	December 2009	On-going
5	Future Catering Arrangements in Cultural Services	Forward Plan – Requested by the Committee in February 2009	Report	Rose Winship	N/A	TBC	TBC
6	Scrutiny of CCTV	Progress report – Requested by the Committee in February 2009	Report	Theresa Goss	N/A	TBC	TBC

December 2009

	Title	Where did item originate from	Format	Lead Officer	Membership of Task & Finish sub group and/or additional persons to attend	Next report date if applicable	Completion date
1	Work programme	Standard Item	Report	Theresa Goss	N/A	February 2010	On-going
2	Report on Executive Responses from October 2009 & identification of Executive Decisions to be Scrutinised	Standard Item	Report	Theresa Goss	N/A	February 2010	On-going
3	Consideration of specific Executive agenda items	Standard Item	Comments	Theresa Goss	N/A	February 2010	On-going
4	Performance Report	Performance targets – Quarter 2	Report	Dave Barber	N/A	February 2010	On-going
5	Forward Plan	Standard Item	Report	Theresa Goss	N/A	February 2010	On-going

February 2010

	Title	Where did item originate from	Format	Lead Officer	Membership of Task & Finish sub group and/or additional persons to attend	Next report date if applicable	Completion date
1	Work programme	Standard Item	Report	Theresa Goss	N/A	March 2010	On-going
2	Report on Executive Responses from December 2009 & identification of Executive Decisions to be Scrutinised	Standard Item	Report	Theresa Goss	N/A	March 2010	On-going
3	Consideration of specific Executive agenda items	Standard Item	Comments	Theresa Goss	N/A	March 2010	On-going
4	Performance Report	Performance targets – Quarter 3	Report	Dave Barber	N/A	March 2010	On-going
5	Forward Plan	Standard Item	Report	Theresa Goss	N/A	March 2010	On-going

March 2010

	Title	Where did item originate from	Format	Lead Officer	Membership of Task & Finish sub group and/or additional persons to attend	Next report date if applicable	Completion date
1	Work programme	Standard Item	Report	Theresa Goss	N/A	June 2010	On-going
2	Report on Executive Responses from February 2010 & identification of Executive Decisions to be Scrutinised	Standard Item	Report	Theresa Goss	N/A	June 2010	On-going
3	Consideration of specific Executive agenda items	Standard Item	Comments	Theresa Goss	N/A	June 2010	On-going
4	Forward Plan	Standard Item	Report	Theresa Goss	N/A	June 2010	On-going