

OVERVIEW AND SCRUTINY COMMITTEE

25 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	September 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	September 2009	On-going
3	Consideration of specific Executive agenda items	Standard Item	Comments	Theresa Goss	N/A	September 2009	On-going
4	Performance Report	Performance targets – Quarter 1	Report	Dave Barber	N/A	September 2009	On-going
5	Forward Plan	Standard Item	Report	Theresa Goss	N/A	September 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	Deferred to October 2009
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	Deferred to September 2009
9	Local Area Agreements/ Local Strategic Partnership	Forward Plan – Requested by the Committee in February 2009	Report	Bill Hunt	N/A	TBC	Deferred from June
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	Satnam Kaur	N/A	TBC	Deferred from June
11	Gypsy and Traveller Sites	Forward Plan - Overview and Scrutiny Committee request – July 2009	Report	Satnam Kaur	N/A	TBC	TBC
12	Consultation on Strengthening Local Democracy	Consultation document from the Dept for Communities and Local Government	Report	Graham Leach	N/A	N/A	N/A

28 September 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 from August 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	Forward Plan	Standard Item	Report	Theresa Goss	N/A	October 2009	On-going
5	HomeChoice	Overview and Scrutiny Committee – 14.07.09	Report	Alison Simmons/Satnam Kaur	N/A	TBC	TBC
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	September 2009

20 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	November 2009	On-going
2	Report on Executive Responses from September 2009 & identification of Executive Decisions to be Scrutinised	Standard Item	Report	Theresa Goss	N/A	November 2009	On-going
3	Consideration of specific Executive agenda items	Standard Item	Comments	Theresa Goss	N/A	November 2009	On-going
4	Forward Plan	Standard Item	Report	Theresa Goss	N/A	November 2009	On-going
6	Scrutiny of CCTV	Progress report – Requested by the Committee in February 2009	Report	Theresa Goss	N/A	TBC	TBC

5	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	Deferred from August 2009
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10 November 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 October 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	Scrutiny of CCTV	Progress report – Requested by the Committee in February 2009	Report	Theresa Goss	N/A	TBC	TBC
6	Maintenance of WDC Trees	Task and Finish Group	Report	Theresa Goss	Councillors Mrs Higgins, Mrs Blacklock and Pittarello	N/A – final report	November 2009

1 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 November 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
6	Performance Report	Performance targets – Quarter 2	Report	Dave Barber	N/A	March 2010	On-going

2 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

16 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	April 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	April 2010	On-going
3	Consideration of specific Executive agenda items	Standard Item	Comments	Theresa Goss	N/A	April 2010	On-going
4	Forward Plan	Standard Item	Report	Theresa Goss	N/A	April 2010	On-going

13 April 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 March 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