

Overview and Scrutiny Work Programme 2002/03

A3

| Review | Portfolio Holder & Lead Officer | Reporting Date(s) |
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| O & S Management Committee | | |
| Best Value Reviews (Scoping) | | |
| Housing Strategy | Councillor Bloxham/Laurie Brewis&Kamla Pattni | 15/08/02 |
| Community O&S Committee | | |
| Best Value Reviews 2001/02 | | |
| Community Safety | Councillor Ellis/Paul Musgrave | 29/11/01 21/02/02 20/08/02 (special) |
| Bereavement Services | Councillor Bloxham/Euan Cartwright | 06/06/02 |
| Strategic Approach to Housing | Councillor Bloxham/Laurie Brewis | |
| Best Value Reviews 2002/03 | | |
| Monitoring BV Action Plans | | |
| Leisuretime | Councillor Bloxham/Euan Cartwright | 10/10/02 |
| Elderly Services | Councillor Bloxham/John Little | 10/01/02 |
| Housing Debt Recovery | Councillor Bloxham/Stephen Soars | 10/01/02 18/07/02 |
| Housing Empty Property Management | Councillor Bloxham/Sean Parnaby | 29/11/01 |
| Performance Monitoring | | |
| Performance Indicators Periodic Reports | Councillor L Fisher/Stephen Vertigans | 29/08/02 |
| Lower quartile PI's Disabled Access | Councillor J Geddes/Gordon | 29/08/02 10/10/02 |
| Crime | Councillor Nicholson | 10/10/02 |
| Food Premises Inspections | Councillor Ellis/Paul Musgrave | 10/10/02 |
| Housing | Councillor Bloxham/Richard Speirs | 21/11/02 |
| | Councillor Bloxham/Tony Bramley | 09/01/03 |
| Subject Reviews/Inquiries | | |
| Smart Cards | John Mallinson/David Taylor | 29/11/01, 10/01/02, 21/02/02, 04/04/02 |

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| | | 18/07/02 |
| Public Toilet Provision | | |
| Theatre/Arts Centre | Councillor Bloxham/O&S Support | 29/08/02 10/10/02 |
| Safety in Play Areas | | |
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| Service Plans | | |
| Sport & Recreation | Councillor Bloxham/Helen Ryan | 06/06/02 |
| Tullie House Development & Marketing Plan | Councillor Bloxham/Joanne Orr | 18/07/02 |
| Environmental Services | Councillor Bloxham/Richard Speirs | 10/10/02 |
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| Reports Requested | | |
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| References from Executive, Management Committee & Consultations | | |
| Community Sports Development Plan | Councillor Bloxham/Helen Ryan | 06/06/02 |
| Cultural Strategy | Councillor Bloxham/Euan Cartwright | |
| LSVT | Councillor Bloxham/Tony Bramley | 17/06/02 |
| Local House Condition Survey | Councillor Bloxham/ Alan Dickson | 18/07/02 |
| Tullie House Savings and Options for Future Management | Councillor Bloxham/Euan Cartwright | 10/10/02 |
| Monitoring Rural Strategy | All/David Beaty | 29/08/02 |
| CPA Update | All/Karen Hook | 10/10/02 |
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Corporate Resources O&S Committee

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| Best Value Reviews 2001/02 | | |
| Customer Contact | Councillor Geddes/John Nutley | 06/12/01, 24/01/02, 28/02/02, 18/04/02, 13/06/02, 01/08/02 05/09/02 |
| Risk and Safety Management | Councillors Geddes & Stevenson/Mike Battersby | 18/04/02 13/06/02 01/08/02 05/09/02 24/10/02 |
| Organisational Assessment (sub-committee) | Peter Stybelski/HACAS | 24/01/02, 22/02/02, 15/03/02, 22/03/02, 31/05/02, 18/07/02, 07/08/02 |
| Best Value Reviews 2002/03 | | |
| Monitoring BV Action Plans | | |
| Communications | Councillor Mitchelson/Sharon McKee | 24/01/02 |
| Property Management | Councillor Stevenson/David Atkinson | 18/04/02 |
| Municipal Maintenance | Councillor G Prest/John Robinson | |
| Performance Monitoring | | |
| Performance Indicators Periodic Reports | Councillor L Fisher/Stephen Vertigans | 01/08/02 |
| Lower Quartile PI's Sickness Absence/III Health Retirement | Councillor Geddes/Cyril Wright | 01/08/02 05/09/02 16/01/03 |
| Disabled/Ethnic Minority Employees | Councillor Geddes/Cyril Wright | 05/09/02 24/10/02 |
| % Council Tax/NNDR Collected | Councillor Stevenson/Peter Mason | 24/10/02 |
| Benefit User Satisfaction | Councillor Stevenson/Peter Mason | 28/11/02 |
| Residents Satisfaction | Councillor L Fisher/Peter Stybelski | 16/01/03 |
| Total Spend per Resident | Councillor L Fisher/Doug Thomas | |
| Subject Reviews/Inquiries | | |

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| Area Working | All/Jim White&John Mallinson | 05/09/02 24/10/02 |
| Service Standards | | |
| Facilities for Young People(13-17 years old) | Reserve Topic | |
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| Council Budget | | |
| Budget | Councillor Stevenson/Doug Thomas | 28/06/02 05/09/02 24/10/02 28/11/02 09/01/03(special) |
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| Service Plans | | |
| Financial Services | Councillor Stevenson/Doug Thomas | 13/06/02 |
| Revenues and Benefits | Councillor Stevenson/Peter Mason | 01/08/02 |
| IT Services | Councillor L Fisher/John Nutley | 24/10/02 |
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| Reports Requested | | |
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| References from Executive, Management Committee & Consultations | | |
| Monitoring Rural Strategy | All/David Beaty | 05/09/02 |
| CPA Update | All/Karen Hook | 05/09/02 |
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| Audit Committee Matters | | |
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Infrastructure O&S Committee

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| Best Value Reviews 2001/02 | | |
| Regeneration | Councillors Ellis & G Prest/Catherine Elliot | 31/01/02 20/06/02 08/08/02 12/09/02 05/12/02 |
| Best Value Reviews 2002/03 | | |
| Monitoring BV Action Plans | | |
| Waste Management | Councillor G Prest/Richard Speirs | 05/12/02 |
| Economic Development | Councillor Firth/Catherine Elliot | 08/08/02 |
| Tourism | Councillor Firth/John Bell | 12/09/02 |
| Concessionary Fares | Councillor G Prest/Peter Mason | 23/1/03 |
| Performance Monitoring | | |
| Performance Indicators Periodic Reports | Councillor L Fisher/Stephen Vertigans | 08/08/02 |
| Lower Quartile PI's New Homes on Brownfield Sites | Councillor G Prest/Alan Eales | 08/08/02 12/09/02 27/02/03 |
| Planning Applications | Councillor G Prest/Alan Eales | 12/09/02 27/02/03 |
| Household Waste Collected | Councillor G Prest/Richard Speirs | 23/10/02 |
| Subject Reviews/Inquiries | | |
| Local Plan Roll Forward | Councillor G Prest/Alan Eales | |
| Dog Fouling | Councillor Bloxham/Richard Speirs | 31/01/02 20/06/02 |
| Environmental Performance of the Council | Councillor G Prest/Mike Battersby | |
| Streetworks | Councillor G Prest/Duncan Fone | 12/09/02 23/10/02 |
| Tourism | Councillors E Firth, M Mitchelson/John Bell | 13/12/02 |
| Abandoned Vehicles | Reserve Topic | |
| Service Plans | | |
| Parks & Countryside | Councillor G Prest/Steve Crabtree | 20/06/02 |

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| Economic Development | | |
| Carlisle Works | | |
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| <i>Reports Requested</i> | | |
| Relationship City/County/Capita | Councillor G Prest/Mike Battersby | 13/12/01 31/01/02 |
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| <i>Development Briefs</i> | | |
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| <i>References from Executive, Management Committee & Consultations</i> | | |
| Monitoring Rural Strategy | All/David Beaty | 12/09/02 27/02/03 |
| CPA Update | All/Karen Hook | 12/09/02 |
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Contact Officer

John Mallinson, Head of Corporate Policy and Strategy – Ext 7010