

Review	Portfolio Holder & Lead Officer	Reporting Date(s)
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**O & S Management Committee**

<b>Best Value Reviews (Scoping)</b>		
Housing Strategy	Councillor Bloxham/Kamla Pattni	15/08/02
Democratic Engagement	Councillor Ellis/Carolyn Taylor/david Taylor	17/12/02 30/01/03
Planning	Councillor Prest/Chris Hardman	30/01/03

**Community O&S Committee**

<b>Best Value Reviews 2001/02</b>		
Community Safety	Councillor Ellis/Paul Musgrave	29/11/01 21/02/02 20/08/02 (special) 09/01/03
Bereavement Services	Councillor Bloxham/Euan Cartwright	06/06/02 04/12/02
Strategic Approach to Housing	Councillor Bloxham/Kamla Pattni	
<b>Best Value Reviews 2002/03</b>		
<b>Monitoring BV Action Plans</b>		
Leisuretime	Councillor Bloxham/	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
<b>Performance Monitoring</b>		
Performance Indicators Periodic Reports	Councillor L Fisher/	29/08/02
Lower quartile PI's Disabled Access	Councillor J Geddes/Gordon Nicholson	29/08/02 10/10/02
Crime	Councillor Ellis/Paul Musgrave Councillor Bloxham/	10/10/02 21/11/02 27/03/03
Food Premises Inspections	Richard Speirs Councillor Bloxham/	21/11/02 09/01/02
<b>Subject Reviews/Inquiries</b>		
Smart Cards	John Mallinson/David	29/11/01,

	Taylor	10/01/02, 21/02/02, 04/04/02 18/07/02
Public Toilet Provision		
Theatre/Arts Centre	Councillor Bloxham/O&S Support	29/08/02 10/10/02 21/11/02 13/02/03
Safety in Play Areas		
<b>Service Plans</b>		
Sport & Recreation	Councillor Bloxham/Helen Ryan	06/06/02
Tullie House Development & Marketing Plan	Councillor Bloxham/	18/07/02
Environmental Services	Councillor Bloxham/Richard Speirs	21/11/02
<b>Reports Requested</b>		
<b>References from Executive, Management Committee &amp; Consultations</b>		
Community Sports Development Plan	Councillor Bloxham/Helen Ryan	06/06/02
Cultural Strategy	Councillor Bloxham/	
LSVT	Councillor Bloxham/	17/06/02
Local House Condition Survey	Councillor Bloxham/ Alan Dickson	18/07/02
Tullie House Savings and Options for Future Management	Councillor Bloxham/	10/10/02
Monitoring Rural Strategy	All/David Beaty	29/08/02
CPA Update	All/Karen Hook	10/10/02

### Corporate Resources O&S Committee

<b>Best Value Reviews 2001/02</b>		
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 28/11/02 16/01/03
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 05/11/02
<b>Best Value Reviews 2002/03</b>		
<b>Monitoring BV Action Plans</b>		
Communications	Councillor Mitchelson/	24/01/02
Property Management	Councillor Stevenson/David Atkinson	18/04/02
Municipal Maintenance	Councillor G Prest/John Robinson	16/01/03
<b>Performance Monitoring</b>		
Performance Indicators Periodic Reports	Councillor L Fisher/	01/08/02
Lower Quartile PI's Sickness Absence/Ill Health Retirement	Councillor Geddes/	01/08/02 05/09/02 16/01/03?
Disabled/Ethnic Minority Employees	Councillor Geddes/	05/09/02 16/01/03?
% Council Tax/NNDR Collected	Councillor Stevenson/Peter Mason Councillor	28/11/02 16/01/03
Benefit User Satisfaction	Stevenson/Peter Mason Councillor L Fisher/Peter Stybelski	20/02/03
Residents Satisfaction	Councillor L Fisher/Angela Brown	20/02/03
Total Spend per Resident		

<b>Subject Reviews/Inquiries</b>		
Area Working	All/Jim White&John Mallinson	05/09/02 24/10/02 28/11/02 16/01/03
Service Standards		
Facilities for Young People(13-17 years old)	Reserve Topic	
<b>Council Budget</b>		
Budget	Councillor Stevenson/Angela Brown	28/06/02 05/09/02 24/10/02 28/11/02 09/01/03(special)
<b>Service Plans</b>		
Financial Services	Councillor Stevenson/	13/06/02
Revenues and Benefits	Councillor Stevenson/Peter Mason	01/08/02
IT Services	Councillor L Fisher/John Nutley	
<b>Reports Requested</b>		
<b>References from Executive, Management Committee &amp; Consultations</b>		
Monitoring Rural Strategy	All/David Beaty	05/09/02
CPA Update	All/Karen Hook	05/09/02
<b>Audit Committee Matters</b>		
Housing Benefit and Council Tax Counter Fraud Strategy	Councillor Stevenson/Peter Mason	12/11/02 (special)
Sundry Debtors & Periodic Income VFM Study	Councillor Stevenson/Gill Martin	28/11/02 16/01/02
Grants Study	All/Gill Martin	28/11/02 16/01/03

## Infrastructure O&S Committee

<b>Best Value Reviews 2001/02</b>		
Supporting Communities	Councillors Ellis & G Prest/Catherine Elliot	31/01/02 20/06/02 08/08/02 12/09/02 05/12/02
<b>Best Value Reviews 2002/03</b>		
<b>Monitoring BV Action Plans</b>		
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
<b>Performance Monitoring</b>		
Performance Indicators Periodic Reports	Councillor L Fisher/	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 23/01/03
<b>Subject Reviews/Inquiries</b>		
Local Plan Roll Forward	Councillor G Prest/Chris Hardman	March 2003
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 23/01/03 (?)
Tourism	Councillors E Firth, M Mitchelson/John Bell	13/12/02
Abandoned Vehicles	Reserve Topic	
<b>Service Plans</b>		
Parks & Countryside	Councillor G Prest/Steve Crabtree	20/06/02

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

Contact Officer  
John Mallinson, Overview and Scrutiny Manager – Ext 7010