

Overview and Scrutiny Work Programme 2002/03

A.2

Review	Portfolio Holder & Lead Officer	Reporting Date(s)
--------	---------------------------------	-------------------

O & S Management Committee

Best Value Reviews (Scoping)		
Housing Strategy	Councillor Bloxham/Laurie Brewis&Kamla Pattni	45/08/02

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/	29/08/02
Lower quartile PI's	Councillor J Geddes/Gordon	29/08/02
Disabled Access	Councillor J Geddes/Gordon	10/10/02
Crime	Councillor Ellis/Paul Musgrave	10/10/02 21/11/02
Food Premises Inspections	Councillor Bloxham/Richard Speirs	21/11/02
Housing	Councillor Bloxham/	09/01/03
Subject Reviews/Inquiries		
Smart Cards	John Mallinson/David Taylor	29/11/01, 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 40/10/02 21/11/02
Safety in Play Areas		
<i>Service Plans</i>		
Sport & Recreation	Councillor Bloxham/Helen Ryan	06/06/02
Tullie House Development & Marketing Plan	Councillor Bloxham/Joanne Orr	48/07/02
Environmental Services	Councillor Bloxham/Richard Speirs	21/11/02
<i>Reports Requested</i>		
<i>References from Executive, Management Committee & Consultations</i>		
Community Sports Development Plan	Councillor Bloxham/Helen Ryan	06/06/02
Cultural Strategy	Councillor Bloxham/Euan Cartwright	
LSVT	Councillor Bloxham/	17/06/02
Local House Condition Survey	Councillor Bloxham/ Alan Dickson	48/07/02
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

Corporate Resources O&S Committee

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 28/11/02
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 05/11/02
Best Value Reviews 2002/03		
Monitoring BV Action Plans		
Communications	Councillor Mitchelson/	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/	01/08/02
Lower Quartile PI's Sickness Absence/III Health Retirement	Councillor Geddes/	01/08/02 05/09/02 16/01/03
Disabled/Ethnic Minority Employees	Councillor Geddes/	05/09/02 28/11/02?
% Council Tax/NNDR Collected		28/11/02
Benefit User Satisfaction	Councillor Stevenson/Peter Mason Councillor	16/01/03
Residents Satisfaction	Stevenson/Peter Mason Councillor L	16/01/03
Total Spend per Resident	Fisher/Peter Stybelski Councillor L Fisher/Doug Thomas	

Subject Reviews/Inquiries		
Area Working	All/Jim White&John Mallinson	05/09/02 24/10/02 28/11/02
Service Standards		
Facilities for Young People(13-17 years old)	Reserve Topic	
Council Budget		
Budget	Councillor Stevenson/Doug Thomas	28/06/02 05/09/02 24/10/02 28/11/02 09/01/03(special)
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	28/11/02
Reports Requested		
References from Executive, Management Committee & Consultations		
Monitoring Rural Strategy	All/David Beaty	05/09/02
CPA Update	All/Karen Hook	05/09/02
Audit Committee Matters		
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

Infrastructure O&S Committee

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/	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
Subject Reviews/Inquiries		
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	
Service Plans		
Parks & Countryside	Councillor G Prest/Steve Crabtree	20/06/02

Economic Development		
Carlisle Works		
<i>Reports Requested</i>		
Relationship City/County/Capita	Councillor G Prest/Mike Battersby	13/12/01 31/01/02
<i>Development Briefs</i>		
<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

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