

Overview and Scrutiny Work Programme 2003/04

A.2

Review	Portfolio Holder & Lead Officer	Reporting Date(s)
O & S Management Committee		
Best Value Reviews (Scoping)		
Revenues and Benefits	Councillor Firth/Peter Mason	06/11/03
Community O&S Committee		
Best Value Reviews 2003/04		
Democratic Engagement	Councillor Knapton/ Carolyn Taylor, David Taylor	05/06/03 22/07/03 (workshop) 28/08/03 13/11/03
Monitoring BV Action Plans		
Leisuretime	Councillor Knapton/Mark Beveridge	40/10/02
Bereavement Services	Councillor Bloxham/Richard Speirs	
Community Safety	Councillor Bloxham /	?
Performance Monitoring		
Performance Indicators Periodic Reports	Councillor Firth/Karen Hook	
Lower quartile PI's Disabled Access	Councillor J Geddes/Gordon Nicholson	29/08/02 40/10/02 05/06/03 02/10/03 40/10/02
Crime	Councillor Bloxham/	21/11/02 27/03/03 02/10/03
Food Premises Inspections	Councillor Bloxham/Richard Speirs	21/11/02 09/01/02 13/11/03
Business Plan Monitoring		
Culture Leisure & Sport	Mark Beveridge	02/10/03
Economic & Community Development	Catherine Elliot	02/10/03

Subject Reviews/Inquiries		
Theatre/Arts Centre	Councillor Knapton/O&S Support	29/08/02 10/10/02 21/11/02 27/03/03 17/07/03 28/08/03
Post FMD Environmental & Health Matters	O&S Support	28/08/03 28/10/03 Special 26/11/03 Special
Reports Requested		
Homelessness Strategy	Councillor Bloxham/Simon Taylor	18/06/03 November 03/January 04
Tullie House Management Options	Councillor Knapton/Mark Beveridge	17/07/03
Hostel Accommodation	Councillor Bloxham/Richard Speirs	17/07/03 02/10/03
Monitoring CHA Contract	Councillor Bloxham/Richard Speirs	17/07/03 28/08/03 12/02/03
Local Air Quality	Councillor Bloxham/Richard Speirs	?
CCTV Annual Report	Councillor Bloxham/Michael Battersby	17/07/03 Shopwatch & Pubwatch, CCTV Review 2004
Sheepmount	Councillor Knapton/Mark Beveridge	02/10/03
References from Executive, Management Committee & Consultations		
Monitoring Rural Strategy	All/David Beaty	02/10/03
Affordable Warmth Strategy	Councillor Bloxham/Richard Speirs	17/07/03 January/February 2004
Licensing Policy	Councillor Bloxham/Richard Speirs	02/10/03
Home Improvement Agency	Councillor Bloxham/Richard Speirs	02/10/03

Corporate Resources O&S Committee

Best Value Reviews 2002/03		
Risk and Safety Management	Councillors Geddes & Firth/Mike Battersby	18/04/02 13/06/02 01/08/02 05/09/02 28/11/02 16/01/03 ?
Best Value Reviews 2003/04		
Revenues and Benefits	Councillor Firth/Peter Mason	Early 2004
Monitoring BV Action Plans		
Communications	Councillor Mitchelson/Carolyn Taylor	24/01/02
Property Management	Councillor Firth/David Atkinson	18/04/02 12/06/03
Municipal Maintenance	Councillor Geddes/John Robinson	16/01/03 16/10/03
Customer Contact	Councillor Geddes/John Nutley	27/11/03
Organisational Assessment (sub-committee)	All/Executive Directors	
Performance Monitoring		
Performance Indicators Periodic Reports	Councillor Firth/Karen Hook	
Lower Quartile PI's Sickness Absence/III Health Retirement	Councillor Geddes/David Williams	01/08/02 05/09/02 10/04/03 04/09/03 19/02/03
Disabled/Ethnic Minority Employees	Councillor Geddes/David Williams	05/09/02 10/04/03 12/06/03
% Council Tax/NNDR Collected	Councillor Firth/Peter Mason	28/11/02 20/02/03
Business Plan Monitoring		
Finance	Angela Brown	16/10/03
Member Support & Employee Services	David Williams	16/10/03
Customer & Information Services	John Nutley	27/11/03
Legal & Democratic Services	John Egan	27/11/03
Subject Reviews/Inquiries		
Area Working	All/	05/09/02 24/10/02

		28/11/02 16/01/03 10/04/03 27/11/03
Council Budget		
Budget	Councillor Firth/Angela Brown	27/11/03 12/01/03
Reports Requested		
Monitoring City Vision & Corporate Plan	Councillor Firth/Karen Hook	04/09/03 ?
Trades Union Consultation	Councillor Geddes/David Williams	24/07/03 04/09/03 16/10/03
Local Public Service Agreements	All/Karen Hook	43/08/03
Development Agreement Lower Viaduct	Councillor Firth/David Atkinson	43/08/03
References from Executive, Management Committee & Consultations		
IEG 3	Councillor Geddes/John Nutley	16/10/03
Audit Committee Matters		
Sundry Debtors & Periodic Income VFM Study	Councillor Firth/Gill Martin	28/11/02 20/02/03 12/06/03
Grants Study	All/Gill Martin	28/11/02 16/01/03 10/04/03 16/10/03
Repairs and Renewals VFM		16/10/03
Use of Consultants VFM		16/10/03
Quality Assurance VFM		15/01/04
Strategic Plan, Audit Plan 2004/05, VFM Study Proposals		19/02/04

Infrastructure O&S Committee

Best Value Reviews 2001/02		
Supporting Communities	Councillors M L Bowman, Knapton / Catherine Elliot	31/01/02 20/06/02 08/08/02 12/09/02 05/12/02 23/01/03 17/04/03 19/06/03 31/07/03
Best Value Reviews 2002/03		
Planning	Councillor Bloxham / Chris Hardman	17/04/03 19/06/03 11/09/03
Best Value Reviews 2003/04		
Monitoring BV Action Plans		
Waste Management	Councillor Bloxham / Richard Speirs	05/12/02 11/09/03
Economic Development	Councillor M L Bowman / Catherine Elliot	08/08/02 31/07/03
Tourism	Councillor M L Bowman / John Bell	12/09/02 23/10/03
Concessionary Fares	Councillor Bloxham / Peter Mason	23/01/03 23/10/03
Performance Monitoring		
Performance Indicators Periodic Reports	Councillor Firth / Karen Hook	
Lower Quartile PI's New Homes on Brownfield Sites	Councillor Bloxham / Alan Eales	08/08/02 12/09/02 27/02/03
Planning Applications	Councillor Bloxham / Alan Eales	12/09/02 27/02/03 11/09/03
Household Waste Collected	Councillor Bloxham / Richard Speirs	23/10/02 23/01/03
Business Plan Monitoring		
Subject Reviews/Inquiries		
Local Plan Review	Councillor Bloxham / Chris Hardman	24/03/03 23/10/03

Environmental Performance of the Council	Councillor Bloxham / Mike Battersby	27/02/03 31/07/03 11/09/03
Streetworks	Councillor Bloxham	12/09/02 23/10/02 31/07/03
Transport: Modal Balance in Carlisle	Councillor Bloxham	TBA
Abandoned Vehicles	Councillor Bloxham/ Mike Battersby	04/12/03
Reports Requested		
Development Briefs		
References from Executive, Management Committee & Consultations		
Climate Change Strategy	Councillor Bloxham/ Richard Speirs	?
Burgh-by-Sands Parish Design Statement and Parish Plan (Possible Adoption as Supplementary Planning Guidance)	Councillor Bloxham/ Chris Hardman	11/09/03

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