

Community Overview and Scrutiny Panel

Agenda

1 September 2016

Portfolio:

Cross Cutting

Key Decision:

Meeting Date:

No

Within Policy and

Budget Framework

Public / Private

Public

Title:

OVERVIEW REPORT AND WORK PROGRAMME

Report of:

Overview and Scrutiny Officer

Report Number:

OS 17/16

Summary:

This report provides an overview of matters related to the CommunityO&SPanel's work. It also includes the latest version of the work programme.

Recommendations:

Members are asked to:

Note and/or amend the Panel's work programme

Contact Officer:

Sarah Mason

Ext: 7053

Appendices attached

1. Community O&S Panel Work Programme 2016/17

to report:

1. Notice of Key Executive Decisions

The most recent Notices of Key Executive Decisions were published on 29 July 2016. These were circulated to all Members. The following items fall into the remit of this Panel:

KD.17/16Carlisle and Eden Community Safety Partnership Annual Plan 2016/17 – On the agenda

2. References from the Executive

There are no references from the Executive 1 August 2016.

Any references from the Executive meeting of 30 August2016 will be circulated separately as this is later than the publication date of this report.

3. Work Programme

The Panel's current work programme is attached at **Appendix 1** for comment/amendment. The Panel needs to discuss and develop the work programme for 2016/17. Members of the Panels, Portfolio Holders and Senior Officers are asked to give some thought to issues which Scrutiny could add value to during the current Civic Year and should consider adding to their Work Programme.

Note: in compliance with section 100d of the Local Government (Access to Information) Act 1985 the report has been prepared in part from the following papers: None



	Type o	f Scrutiny						Meeti	ng Date) C					
Issue Contact Officer	Performance Management	key Decisions Item/Referred from Executive	Policy Review/Development	Scrutiny of Partnership/ External Agency	Monitoring	Budget	Comments/status	9 Jun 16	21 Jul 16	1 Sep 16	13 Oct 16	24 Nov 16	12 Jan 17	16 Feb 17	6 Apr 17
				(CURREN	T MEET	TING – 1 September 2016		•			•			
Community Safety Partnership				✓			Scrutiny of the Partnership Plan.			✓					
Gavin Capstick New Leisure contract							Update of procurement								
procurement Gavin Capstick							process. New timescale.			✓					
Flood Update Report Darren Crossley					√		Update on flood recovery programme	✓		✓					
Performance Monitoring Reports Gary Oliver	✓						Reporting of performance relevant to remit of Panel	✓		✓		✓		✓	
				I.	TA	ASK AN	ID FINISH GROUPS								
Youth							Initial look at current provision for youth in Carlisle.								



Type of	Scrutiny	_					Meeti	ng Date) C					
Performance Management	Rey Decisions Item/Referred from Executive	Policy Review/Development	Scrutiny of Partnership/ External Agency	Monitoring	Budget	Comments/status	9 Jun 16	21 Jul 16	1 Sep 16	13 Oct 16	24 Nov 16	12 Jan 17	16 Feb 17	6 Apr 17
						Suggested topic. Panel to decide the purpose of								
						where focus should lie in								
						value.								
					FU	TURE ITEMS								
						Presentation of the new								
			✓			informs that Partnership					Date to	be co	nfirmed	
						Federation of Community								
						Matters? Relationship between Council and Community Centres? Panel to decide the purpose of scrutiny and where focus							•	
		Performance Management output	t t	Performance Management Ney Decisions Item/Referred from Executive Policy Review/Development Scrutiny of Partnership/ External Agency	Management Nanagement Ney Decisions Item/Referred from Executive Policy Review/Development Scrutiny of Partnership/ External Agency Monitoring	Management Nanagement Ney Decisions Item/Referred from Executive Policy Review/Development Scrutiny of Partnership/ External Agency Monitoring Budget	Comments/status Comments/status Comments/status Comments/status Comments/status Comments/status Comments/status Future Item/ Would be in order to gain maximum value. Future Items Presentation of the new Strategic Assessment that informs that Partnership Plan. Federation of Community Matters? Relationship between Council and Community Centres? Panel to decide the purpose	Comments/status Comments/status Comments/status Particular Pa	Comments/status Comments/status Comments/st	Comments/status Comments/status Comments/status Comments/status Comments/status Page demand the first of the increase of scrutiny of the issues and where focus should lie in order to gain maximum value. FUTURE ITEMS Presentation of the new Strategic Assessment that informs that Partnership Plan. Federation of Community Matters? Relationship between Council and Community Centres? Panel to decide the purpose	Comments/status Comments/status Comments/st	Comments/status Comments/status Comments/st	Comments/status Comments Com	Comments/status Comments/status Comments/st



	Type of	Scrutiny						Meeti	ng Date	20					
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							maximum value.								
Community Partnerships							Actions and performance of partnerships								
Domestic Violence							Issues and provision for victims of DV							?	
Citizens Advice Bureau and															
Law Centre															
Riverside							Engage with Riverside regarding future of Divisional Board. Wait for new Divisional Director.								
Arts Centre	√						Performance of the Arts								
Gavin Capstick	•						Centre								
Budget setting 2017/18- 2021/22 Peter Mason		√	✓				Consideration of service implications					✓			



	Тур	e of	Scruti	ny						Meeti	ng Date	PS					
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Greenwich Leisure Ltd						✓			Annual Performance Report					√			
Gavin Capstick						•											
Tullie House Business Plan						√			Annual scrutiny of Tullie					√			
Gavin Capstick						•			House Business Plan								
Riverside Annual Report									Monitoring progress and								
Jeremy Hewitson									developments of joint								
									working. To include Impact						✓		
									and Two Castles Housing								
									Associations.								
Response to Welfare									Overview of partnership								
Reform									working in response to the								
Darren Crossley						✓			Welfare Reform agenda.							/	
		•			To invite Board members												
								from other organisations at									
									next update (in 2016/17)								



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Customer Services	1						Performance of the new								
Jill Gillespie							web-site / coping with the								
							flood / future of CRM and								✓
							customer services (smarter								
							services)								
Scrutiny Annual Report			√		√		Draft report for comment								√
O&S Officer			•		•		before Chairs Group								•
			_			COM	PLETED ITEMS	•		•	•		•		
Homeless Hostel Service Structure (Supporting People) Tammie Rhodes							How the Council is addressing the changes to the Supporting People Contract.	✓							
Annual Equality Report		1					Monitoring of Equality								
2015/16 and		_					activity and consideration of								
Equality Action Plan							Equality Action Plan for		✓						
2016/17							2016/17								
Rebecca Tibbs															



	Тур	oe o	f Sc	rutir	ıy							Meeting Dates								
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Housing and Planning Bill											Presentation on the impact									
Jeremy Hewitson											of the Bill on delivery of		✓							
											Carlisle's housing needs.									
Interagency Homelessness											Progress made in year one of									
Strategy for Carlisle 2015-20								,			the Interagency									
Tammie Rhodes								\checkmark			Homelessness Strategy for		✓							
											Carlisle 2015-20 in relation to									
											the priority actions.									
INFORMATION ONLY ITEMS										1								<u> </u>		
Details										Date Circulated										