

Scrutiny Committee Work Programme for 2017/18

Please note that any items 'called in' will be considered at the next available meeting. Councillor Call for Action will also be considered at the next available meeting.

Date of Meeting	Topic	Action Required
6 July 2017	Annual Report 2016/17	For the Committee to agree the Scrutiny Annual Report 2016/17.
	Performance	
	Work Programme 2017/18	To agree the Scrutiny Committee Annual Work Programme for 2017/18.
28 September 2017	Programme For Growth	To receive an update on the Programme for Growth
	Olympia Park Development	To receive an update on the Olympia Park Development
	Corporate Performance Report - Q1	To provide a progress update on delivery of the Council's Corporate Plan 2015-20 as measured by a combination of progress against priority projects/high level actions and performance against key performance indicators.
	Leisure Annual Review (verbal)	To discuss the concerns raised by the Committee at the last meeting.
	Financial Results and Budget Exceptions to Q1	To consider the financial results and budget exceptions report to 30 June 2017 (Q1)
	Treasury Management - Monitoring Report for Q1.	To consider the Council's Treasury Management Activity for Q1 and the performance against the prudential indicators.
17 October 2017	Call In: Car Parking Strategy and Tariff Review	To consider the call-in of the Car Parking Strategy and Tariff Review.

23 November 2017 (Provisional date)	Emergency Planning	To discuss the Council's preparedness for emergencies.
25 January 2018	Housing Development Programme	To receive an update on the Housing Development Programme.
	Financial Results and Budget Exceptions Q2	To consider the financial results and budget exceptions report for Q2
	Treasury Management - Monitoring Report for Q2.	To consider the Council's Treasury Management Activity for Q2 and the performance against the prudential indicators.
	Corporate Performance Report – Q2	To provide a progress update on delivery of the Council's Corporate Plan 2015-20 as measured by a combination of progress against priority projects/high level actions and performance against key performance indicators.
	North Yorkshire Safeguarding Adults Board Annual Report 2016/17	To consider the annual report of the North Yorkshire Safeguarding Adults Board for 2016/17.
	Scrutiny Committee Work Programme Planning for 2018/19	To consider and plan the Committee's work plan for the 2018/19 municipal year
22 March 2018	Financial Results and Budget Exceptions Q3	To consider the financial results and budget exceptions report for Q3
	Treasury Management - Monitoring Report for Q3	To consider the Council's Treasury Management Activity for Q3 and the performance against the prudential indicators.
	Programme For Growth	To receive an update on the Programme for Growth.
	Olympia Park Development	To receive an update on the Olympia Park Development.
	Corporate Performance Report – Q3	To provide a progress update on delivery of the Council's Corporate Plan 2015-20 as measured by a combination of progress against priority projects/high level actions and performance against key performance indicators.

	LGA Peer Review/Challenge	To consider the recommendations of the LGA Peer Challenge, areas of improvement identified and what is being done to address them, with a focus on Scrutiny.
	Tour de Yorkshire – impacts on Selby District	To consider the impacts/benefits/issues of the Tour De Yorkshire on the District, i.e. from discussions with traders.
	Scrutiny Committee Work Programme for 2018/19	To consider and agree the Committee's work plan for the 2018/19 municipal year.

PROVISIONAL MEETING DATES FOR 2017/18 – 23 November 2017, 21 December 2017, 22 February 2018, 25 April 2018

Scrutiny Committee Draft Work Plan for 2018/19

Please note that any items 'called in' will be considered at the next available meeting. Councillor Call for Action will also be considered at the next available meeting. **PROVISIONAL DATES FOR 2018/19** – 25 October 2018, 21 February 2019, 25 April 2019.

Date of meeting	Topic	Action required
Thursday 5 July 2018	Economic Development Framework Action Plan Update	To receive an update on the Council's Economic Development Framework Action Plan.
	6-monthly Emergency Planning Incidents Update	To receive an update on incidents to which the Council's Emergency Response Team have dealt with.
	Annual Report 2017/18	To consider and approve the Scrutiny Committee Annual report for 2017/18.
	Work Programme 2018/19	To consider the Scrutiny Committee's Work Programme for 2018/19.
	Corporate Performance Report – Q4	To provide a progress update on delivery of the Council's Corporate Plan 2015-20 as measured by a combination of progress against priority projects/high level actions and performance against key performance indicators.
	Treasury Management Monitoring Report - Q4	To consider the Council's Treasury Management Activity for Q4 and the performance against the prudential indicators.
	Financial Results and Budget Exceptions - Q4	To consider the financial results and budget exceptions report for Q4.
Thursday 27/Friday 28 September 2018	Nigel Adams MP	The MP for Selby and Ainsty will be in attendance at the meeting to discuss local issues – to be confirmed due to Party Conference.
	Programme for Growth	To receive an update on the Programme for Growth.
	Olympia Park Development	To receive an update on the Olympia Park Development.

	Corporate Performance Report - Q1	To provide a progress update on delivery of the Council's Corporate Plan 2015-20 as measured by a combination of progress against priority projects/high level actions and performance against key performance indicators.
	Financial Results and Budget Exceptions - Q1	To consider the financial results and budget exceptions report for Q1
	Treasury Management - Monitoring Report - Q1	To consider the Council's Treasury Management Activity for Q1 and the performance against the prudential indicators.
	Police co-location and impact <i>(N.B. If co-location not operation by this date, move back on work plan.)</i>	To receive an update on the co-location of the Police at Selby District Council's Offices and consider any impacts this may have had, e.g. on parking.
	Leisure Annual Review	To discuss the Annual Review of the Council's leisure services.
	Work Programme 2018/19	To consider the Committee's work programme for 2018/19.
Thursday 22 November 2018	Corporate Performance Report - Q2	To provide a progress update on delivery of the Council's Corporate Plan 2015-20 as measured by a combination of progress against priority projects/high level actions and performance against key performance indicators.
	Housing Development Programme	To receive an update on the Housing Development Programme.
	Financial Results and Budget Exceptions - Q2	To consider the financial results and budget exceptions report for Q2.
	Treasury Management - Monitoring Report - Q2	To consider the Council's Treasury Management Activity for Q2 and the performance against the prudential indicators.
	Work Programme 2018/19	To consider the Committee's work programme for 2018/19.
	North Yorkshire Police <i>(would the Committee prefer to hear from The Police and Crime Panel, the Commissioner or a Senior Officer?)</i>	To receive an update from the Police on current issues in the county and Selby District.
	Car Parking Strategy – Review after 6 – 12 months of operation	To consider the effects of new tariffs from the Car Parking Strategy after 6 – 12 months operation

Thursday 24 January 2019	6-monthly Emergency Planning Incidents Update	To receive an update on incidents to which the Council's Emergency Response Team have dealt with.
	Corporate Performance Report – Q3	To provide a progress update on delivery of the Council's Corporate Plan 2015-20 as measured by a combination of progress against priority projects/high level actions and performance against key performance indicators.
	Financial Results and Budget Exceptions – Q3	To consider the financial results and budget exceptions report for Q3.
	Treasury Management - Monitoring Report – Q3	To consider the Council's Treasury Management Activity for Q3 and the performance against the prudential indicators.
	North Yorkshire Safeguarding Adults Board Annual Report 2017/18	To consider the annual report of the North Yorkshire Safeguarding Adults Board for 2017/18.
	Scrutiny Committee Work Programme Planning for 2018/19	To consider and plan the Committee's work plan for the 2018/19 municipal year.
Thursday 21 March 2019	Programme for Growth	To receive an update on the Programme for Growth.
	Olympia Park Development	To receive an update on the Olympia Park Development.
	Scrutiny Committee Work Programme for 2018/19	To consider and agree the Committee's work plan for the 2018/19 municipal year.

Other issues to be added:

- Nigel Adams MP to be invited to a meeting of the Committee, once availability ascertained.
- GDPR impacts and issues – Veritau
- Council Funded Community Centres -