

Notes from Scrutiny Committee Work Plan discussion 29/6/2011

Area	Notes	Suggested time frame
IT expenditure	Receive the report on IT expenditure as planned. (noted that this report has already been drafted by Head of ICT)	Report to September 2011 meeting
Effectiveness of shared services	Receive 5 year review reports of the Welland Procurement Unit and the Welland Internal Audit Service and review to ensure actual outcomes achieved have met initial requirements. Feedback any recommendations to appropriate body (Welland Joint Committee?)	Reports to September 2011 meeting
Review of planning decision making process	Focus on Member understanding of impact of decisions made, and communication between officers and Members.	September 2011 Report to Dec meeting
Engagement with partners	Looking at how we engage with all partner groups. Including: town and parish councils; voluntary groups; customers; and other public sector bodies. Link with how the Localism Bill (Act) will influence this and incorporate how to be involved in the Neighbourhood Planning process. Also focus on what value is gained from membership of outside bodies	Start December 2011
Review of changes to Waste Management arrangements	Focus on whether target outcomes have been achieved with regard to increased recycling, reduced costs and looking at customer satisfaction.	Start September 2012

Chairman suggested that at the end of each meeting, as a standing agenda item, a short discussion should take place where ideas for the work plan can be recorded.