

**Overview Scrutiny Work Programme 2016/17**

*This is an outline programme only and will be amended as issues arise or priorities change*

<b>Date</b>	<b>Topic</b>	<b>Member / Director / Lead Officer</b>	<b>Objectives &amp; Desired Outcomes</b>
24 November 2016	Q2 Performance Report	Maxine O'Mahony / Greg Pearson	Opportunity for Members to question quarterly report ensuring performance is on track
	Breckland Street Name & Numbering Policy	Cllr C Carter / Rob Walker	To review & update the policy
	ICT Strategy	Cllr Bambridge / Rob Leigh	
	Task & Finish Groups - Performance Transformation	Chairman of Task & Finish Groups	To feedback on progress
05 January 2017	MEETING CANCELLED		
16 February 2017	Disabled Facilities Grant		Review of the grants assessment
	Budget Review		To consider the budget and value for money (e.g. grant given to CAB).
	NCC Budget cuts & impact on Adult Social care		
	Service Improvement plan for Capita		
	Q3 Performance Report	Maxine O'Mahony / Greg Pearson	Opportunity for Members to question quarterly report ensuring performance is on track
30 March 2017			
11 May 2017	Q4 Performance Report	Maxine O'Mahony / Greg Pearson	Opportunity for Members to question quarterly report ensuring performance is on track

**Topics to be scheduled (These are topics raised by Members)**

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tbc	Norfolk County Council - Schools		Through Local Plan document – more developments will be built over coming years, but our schools are full. How will NCC plan for this?
	Norfolk County Council - Highways		Question - look at levels of roads & drainage & how Highways deal with this.

**Questions to be followed up**

<b><u>Question</u></b>	<b><u>Owner</u></b>	<b><u>Response</u></b>
1. what is the headroom of a standard pipe? 2. Inform Members of the timeframe in delivering the Mattishall Plant	Katherine Taylor - Anglian Water	Responses received and forwarded to all members 12/10
What works has taken place in Norwich Road, and what further solutions were being considered (request by Alison Webb)	Katherine Taylor - Anglian Water	Response sent to Alison Webb 24/10

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**Further Items to follow up for Task & Finish Group**

<b>Date</b>	<b>Topic</b>	<b>Member / Director / Lead Officer</b>	<b>Objectives &amp; Desired Outcomes</b>
	Contractual Performance		Review the Planning & Building Control contract
			Review the Environmental Services Contract
	Finance		Review the Council investment Strategy and review what is being looked at to improve / diversify the cash reserves
	Car Park Management		Review the Council's car parking management policy, specifically: Should there be an alternative policy incorporating enforcement or charging that will support the viability of the towns  Is there a way the Council can generate income either from charging or by other means  New local plans are being put forward for the towns, but there is no provision for car parking? How will the towns deal with the expansion?