

### Overview Scrutiny Work Programme 2018/19

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

Date	Topic	Member / Director / Lead Officer	Objectives & Desired Outcomes
<b>08 November 2018</b>	Shopappy	Steve James	To receive verbal update on Shopappy which launched in April 2018
	Unightly Sites Update	Steve James	To receive a report on the progress made on the Phase 1 report of unsightly sites, and the timeline for Phase 2.
	Safeguarding Policy	Donna Hall, Licensing & Business Support Mgr	To review the Breckland Council Safeguarding policy for Children and Adults (Cabinet 27/11)
	Amendments to Breckland Housing Allocations Policy	Matthew Hogan / Gordon Bambridge	consider an amendment to the Breckland Housing Allocations policy (Cabinet 27/11)
	QTR 2 2018-2019 Performance Overview	Deputy Leader, Executive Member for Strategy, Governance and Transformation.	To provide an update on Council Performance for the period 01/07/2018-30/09/2018 (Cabinet 27/11)
	Member/Officer Protocol	Executive Member for Governance Cllr M Robinson	
<b>13 December 2018</b>	Draft Budget, Medium Term Plan & Capital Strategy (for information)	Phil Cowen / Alison Chubbock	consider the draft plans (Cabinet 27/11)
	Breckland Bridge Extension	Adrian Stasiak / Ralph Burton	
	Section 106 monies	Rob Walker / Cllr Bambridge	To receive a snapshot on where the S106 monies have been spent, and what is outstanding.
	Update on Freedom of Information Requests	Ross Bangs	as a follow-up to meeting held on 27 Sept.
	Highways		To receive a presentation following the previous presentation provided in March 2018
	Corporate Plan 2019-2023	Greg Pearson	Seek adoption of the Council's new four-year corporate plan which sets the organisations strategic direction from 2019-23
<b>31 January 2019</b>			

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<b>07 March 2019</b>	QTR 3 2018-2019 Performance Overview		To provide an update on Council Performance for the period 01/10/2018-31/12/2018
	Community Asset Value Policy	Steve James	To receive an update
	Customer Contact Service Review	Sarah Barsby	Seek approval for the Customer Contact Service Review
<b>30 May 2019</b>	QTR 4 2018-2019 Performance Overview		To provide an update on Council Performance for the period 01/01/2019-31/03/2019

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

<b>Date</b>	<b>Topic</b>	<b>Member / Director / Lead Officer</b>	<b>Objectives &amp; Desired Outcomes</b>
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?
tbc	Norfolk County Council - Highways		Question - look at levels of roads & drainage & how Highways deal with this.
tbc	Consider a project to support encourage market towns to support tourism		
tbc	Contractual Performance		Review the Planning & Building Control contract
tbc	Public Toilets	Simon Taylor-Avery	How have the towns used the money given to them and are the toilets still in use?
tbc	Health task & finish group		To arrange a T&F group to discuss health issues within the district
tbc	Online GP surgeries		To look at the consequences of registering with an online surgery - ie: becoming deregistered at Local GP surgery.