

Corporate Scrutiny Work Plan

Work Plan				
TARGET MEETING DATE	SUBJECT	DATE ADDED TO WORK PLAN	LEAD OFFICER	LEAD MEMBER
7 th February 2024	Quarter 3 2023/2024 Performance report	Quarterly	Zoe Wolicki	Leader of the Council
	Update on Assure Implementation	05/01/24	Zoe Wolicki	
7 th March 2024				
	Quarter 4 2023/2024 Performance report		Zoe Wolicki	Leader of the Council
Dates to be agreed				
TBC	Quarter 4 2023/2024 Performance report		Zoe Wolicki	Leader of the Council

Items Considered/Recommendations to Cabinet/Further Action				
Date of meeting	Item	Action	Cabinet Meeting Date	Response from Cabinet /Any further action
20/12/23	Housing Repairs working Group	1.To add additional resource to TBC repairs team; when a MLDINS code is inputted for a property a manual lookback at the history of repairs for that property be conducted to identify if this Damp and/or Mold has been a previous issue at the property, or for the tenant at a previous property. 2. That the Damp & Mould inspection process become part of the repairs policy. 3. To ensure that vulnerable residents are prioritised when there are damp and mould issues within the home.	25/01/24	
04/10/23	Financial Strategy	Recommendation to Cabinet 1.That cross party write to government to lobby for a better position for long	26/10/23	No recommendations were moved however in respect of recommendation one: the Leader of the Council agreed that he supported the first

		term strategic planning 2. That the three scrutiny chairs invited on to budget setting group		recommendation for Cross party write to Government to lobby for a better position for long term strategic planning. In respect of recommendation two the Leader of the Council agreed that he would diarise regular updates with the three Scrutiny Chairs to Feedback on the budget process.
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Items Considered/No further action		
Date of meeting	Item	Action
27.07.23	Council Tax reduction Scheme 2024/2025	Referred back to Committee on the 8 th August 2023
27.07.23	Housing Repairs Performance Update	Endorsed report and Working Group Established
08.08.23	Quarter 1 2023/2024 Performance report	Endorsed the contents of the report
08.08.23	Local Council Tax Reduction Scheme 2024/2025 (Follow up from 27.07.23)	The committee agreed they happy for the scheme to go out for public consultation
04.10.23	Leaseholder Services Charges	No recommendations – Committee happy to close matter
16.11.23	Quarter 2 2023/2024 Performance report	Item called back to Committee on 07.12.23 when PH can be present (moved to the 20 December)
16.11.23	Update on Social Housing Regulatory Programme	Endorsed the five recommendations that went to Cabinet
20.12.23	Quarter 2 2023/2024 Performance report	Recommendations endorsed

Working Groups		
Set up date	Item	Notes
July 2023	Housing Repairs Performance Members, D Cook, C Bain, B Price D Maycock, S Doyle, G Coates, R Claymore R Kingstone, J Wadrup, C Dean, B Clarke (Non Committee)	First meeting scheduled 11/11/23

Upcoming Corporate Scrutiny Committee Meetings

Meeting dates:

7th Feb 24

7th March 24

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