

Executive Scrutiny Work Programme – 2015/16

In addition to the Standing Items:

- Report on Chairs Update
- Forward Plan
- Chair of Executive Scrutiny Update

Date	Item	Attending
28 July	Performance Outturn Report – Year End	Lesley King Simon Willson Kate Fulton Paul Diggins
	Medium Term Financial Plan Outturn	Garry Cummings Tony Montague
	Scope – “Reporting In” Review – Debt Write Offs	Garry Cummings
15 September	Scope “Reporting In” Review – FOI Requests	Lesley King/ Kate Fulton
	Scope “Reporting In” Review – Consultation	Lesley King/ Laurayne Featherstone
	Debt Write Offs – Baseline Report	Garry Cummings
27 October	Performance Outturn Report – Year End – Further information requested	Lesley King Simon Willson Kate Fulton Paul Diggins
	Final Report – Review of Choice Based Lettings	Peter Mennear
24 November	Debt Write Offs “Reporting In” Review – Options and Recommendations	Garry Cummings
	Final Report - Review of River Tees Crossing Infrastructure	Graham Birtle
	Final Report – Review of Boundary Signs	Graham Birtle
	“Reporting In” Review – FOI Requests - Baseline	Lesley King/ Kate Fulton

	Consultation "Reporting In" Review – Baseline Report	Lesley King/ Laurayne Featherstone
22 December	Performance Outturn Report	Lesley King Simon Willson Kate Fulton Paul Diggins
	Medium Term Financial Plan Outturn	Garry Cummings Tony Montague
	"Reporting In" Review – FOI Requests – Options and Recommendations	Lesley King/ Kate Fulton
	Consultation "Reporting In" Review – Options and Recommendations	Lesley King/ Laurayne Featherstone
26 January		
8 March	Final Report – Review of Access to Services by People with Learning Disabilities	Peter Mennear
	Final Report – Review of School Organisation and Admission Arrangements (Phase 2)	Judy Trainer
	Final Report – Review of Kerbside Waste Collection	Graham Birtle
	Final Report – Review of School Parking	Graham Birtle