

TRAFFORD COUNCIL

Report to: Scrutiny Committee
Date: 4 July 2018
Report for: Information
Report of: Chair of the Scrutiny Committee

Report Title

Scrutiny Committee Work Programme 2018/19

Purpose

This report sets out the Scrutiny Committee work programme for the 2018/19 municipal year.

Recommendations

That the work programme be noted.

Contact person for access to background papers and further information:

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Scrutiny Committee Work Programme – 2018/19

At a recent meeting between the Chair and Vice-Chair of the Scrutiny Committee, the following work programme was drafted for the coming municipal year. The later meetings are light to allow for flexibility if / when other topics are brought to the Committee's attention.

Date of Meeting	Topic
4 July, 2018.	<ul style="list-style-type: none">• Executive's Response to the Task & Finish Group Review of the Council's CRM System• Executive's Response to the Task & Finish Group Review of the Council's Scrutiny Processes• ADP Report (2017/18 Quarter Four)• Two Year Greater Manchester Strategy Implementation Plan and Current Performance Dashboard
3 October, 2018.	<ul style="list-style-type: none">• 2019/20 Budget Presentation by the Leader of the Council Including the Draft Medium Term Financial Plan and Plans for the Consultation Process• High Rise Cladding• Progress against the financial risks Identified as part of the 2018/19 Budget Scrutiny process• 2017/18 Ombudsman Report• Investment Strategy
4/6 December, 2018	<ul style="list-style-type: none">• Budget Scrutiny Sessions
9 January, 2019.	<ul style="list-style-type: none">• 2019/20 Budget Scrutiny Report• Traffic Regulation Orders
13 March, 2019.	<ul style="list-style-type: none">• Executive Response to the 2019/20 Budget Scrutiny Report• Social Investment Framework – Trafford Housing Trust

Items to be assigned

- 2018/19 ADP
- Processes for enforcing planning requirements and conditions on planning, enforcement of limits on licensing.
- Policing of parking restrictions.
- The state of homelessness in Trafford.
- Process by which One Trafford deal with requests to deal with highway repairs, road traffic collision repairs and parking restrictions and traffic calming.

The relevant Executive Members and Officers will be made aware of the work programme to ensure the appropriate reports are prepared in time for these meetings.

The work programme will be continually reviewed with topics added throughout the year as required.

Task & Finish Group Topics

Item	Status
Review of the Council's Joint Venture Contract with Amey	Initial planning meeting held on 13 June 2018
Affordable Housing in Trafford	Not Started
Trafford's Consultation Processes	Not Started
Review of the Council's Budget Scrutiny Process (as raised in the 2018/19 Budget Scrutiny report)	Not Started
Ensuring Trafford is the 'Safest Place to Live' in conjunction with the Trafford Youth Trust	Not Started

Recommendation Tracker

Future work programme reports will aim to track the progress of Task & Finish Group recommendations accepted by the Executive and monitor the implementation of improvement actions.

Key Decisions / Items of Information

Throughout the year notice of Key Decisions published since the last meeting of the Scrutiny Committee and other items of interest to Members will be documented in the work programme report.