

SCRUTINY COMMITTEE

WORK PROGRAMME 2015/16

SUBJECT	ISSUES TO BE ADDRESSED	DATE OF SCRUTINY COMMITTEE	RESPONSIBLE OFFICERS/MEMBERS
Tourism Review – Great Yarmouth Market Gates Travel Information Improvements	<ul style="list-style-type: none"> • Entrances to Great Yarmouth • Lack of toilets at the bus station • Signposting • Cleaning of pavements • Pigeon droppings • Shop doorways • Adshel Shelter 	22 October 2015	<p>Director of Customer Services</p> <p>J Wiggins (Norfolk County Council)</p> <p>Owners of Market Gates</p> <p>Network Rail</p> <p>First Bus</p> <p>Town Centre Partnership</p>
Budget Monitoring	Review and maintaining of Council's budget book	Quarterly	Chief Financial Officer
Review of Key Performance Indicators	To review and scrutinise existing services or functions of the Council	Quarterly	<p>Chief Executive Officer</p> <p>Leader</p>
Town Centre Partnership Accounts & Report	To review the activities of the Town Centre Partnership	Annual	Town Centre Manager
Review of Allocations Scheme	Following the review of the Allocations Scheme in April 2014, Committee agreed to review its operation in six months time	22 October 2015	<p>Group Manager (Housing Services)</p> <p>Service Manager (Strategic Housing and Housing Options)</p>

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Great Yarmouth Market Place/ Town Centre Initiative	Review of the operation of both the Six and Two Day Market and the Town Centre Initiative	3 December 2015	Transformation Programme Manager
Transformation Programme	Review and update on the Council's Transformation Programme and the Medium Term Financial Strategy	23 October 2014 (then on ¼ basis)	Chief Executive Officer Chief Financial Officer
Coast share	To review the viability of this initiative and receive the latest update	TBA	Group Manager (Resources) Cabinet Member (Resources)
Outside Bodies	Update from GYBC's representatives on Outside Bodies	TBA	Various Members
IT Roll Out and Flexible Working	Update on the IT Roll out and Flexible Working Programme	15 July 2015	Transformation Programme Manager Director of Customer Services
Marina Centre	Review of Business Plan	TBA	Director of Housing and Neighbourhoods
Health Services in Great Yarmouth and Waveney	Presentation from CEO of the CCG on the consultation document	17 June 2015 15 July 2015	Chief Executive Officer of CCG
GYBC Constitution	Clarification of the provisions of constitution relating to release of documents and Freedom of Information related issues	17 June 2015	Monitoring Officer

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GY Area Board	Review of operation of the Great Yarmouth Area Board	TBA	Chief Executive Officer
Investment in Leisure Facilities	Review of the Business Case	15 July 2015	Director of Housing and Neighbourhoods Cabinet Member (Environment)
Great Yarmouth Sport Play and Leisure Strategy	Review of the Strategy	15 July 2015	Director of Housing and Neighbourhoods Cabinet Member (Environment)
Corporate Plan 2015 - 2020	Review of the Plan	15 July 2015	Chief Executive Officer Leader
GYB Services Customer Satisfaction	To review customer satisfaction on GYB Services	22 October 2015	GYB Services
LG Transparency Code 2014 Update	To review the Code	3 December 2015	Information Manager

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