

**SCRUTINY COMMITTEE WORK PROGRAMME**

| <b>Date</b> | <b>Item</b>                                  | <b>Outcome/recommendations</b>   |
|-------------|--|--|
| 30.08.11    | Performance Q4 – quality organisation        | <p>Members identified those services with the greatest number of complaints and compliments were those with most public contact.</p> <p>Members recognised the importance of this theme to ensure the Council delivered a high quality service</p> <p><b>Recommendations:</b></p> <ul style="list-style-type: none"> <li>• Future information should be presented in a format that would allow Councillors to compare progress year-on-year and show direction of travel</li> <li>• Include commentary to explain the context of any graphs</li> </ul> |
| 30.08.11    | Police Reform and Social Responsibility Bill | <p>Presentation given by Community Safety and Licensing Service Manager</p> <p><b>Recommendations:</b></p> <ul style="list-style-type: none"> <li>• Invite rep from police authority/CSP Chairman to future meeting</li> <li>• Invite area Chief Inspector to future meeting</li> </ul>  |
| 27.09.11    | Procurement Lincolnshire                     | <p>Presentation from Procurement Lincolnshire</p> <p><b>Background papers circulated:</b></p> <ul style="list-style-type: none"> <li>• Scrutiny review: Lincolnshire County Council</li> <li>• Procurement Lincolnshire Annual Report</li> <li>• Procurement Lincolnshire structure chart</li> </ul> <p><b>Recommendations:</b></p> <ul style="list-style-type: none"> <li>• Invite SKDC rep to talk about procurement and answer questions on 29.11.11</li> </ul>   |
| 27.09.11    | Bourne Community Access Point                | Update from the Head of Finance on progress of project with Lincolnshire County Council  |
| 27.09.11    | Draft annual report                          | Consider the draft annual report for Council for submission on 20 Oct 2011   |
| 29.11.11    | Lincolnshire Police Authority                | John Atter from Lincolnshire Police Authority invited to talk to the Committee about the role of the police authority and the implementation of the Police Reform and Social Responsibility Act.   |
| 29.11.11    | Lincolnshire Police                          | Chief Inspector Housley invited to attend the meeting to provide an update on changes to Lincolnshire Police's structure.  |
| 29.11.11    | Procurement Lincolnshire                     | <ul style="list-style-type: none"> <li>• Consideration of circulated background papers.</li> <li>• Questioning SK officers (Head of Finance and Property and Facilities Service Manager)</li> </ul>  |

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| 24.01.12 | S.106 Agreements/<br>Community Infrastructure<br>Levy |  |
| 24.01.12 | Procurement Lincolnshire                              |  |
| 24.01.12 | Localism and Scrutiny                                 |  |
| 24.01.12 | South Road, Bourne                                    |  |