

| Overview & Scrutiny Committee Work Programme 2018/19 |                |    |        |   |        |    |        |    |        |    |        |    |        | Annexe A                    |  |
|--|----------------|----|--------|---|--------|----|--------|----|--------|----|--------|----|--------|-----------------------------|--|
| Project  | Committee Date |    |        |   |        |    |        |    |        |    |        |    |        | Responsible Head of Service |  |
|  | Jun-18         |    | Sep-18 |   | Oct-18 |    | Nov-18 |    | Jan-19 |    | Feb-19 |    | Mar-19 |                             |  |
|  |                | 20 |        | 5 |        | 17 |        | 28 |        | 16 |        | 13 |        | 27                          |  |
| Annual Report  |                | █  |        |   |        |    |        |    |        |    |        |    |        | █                           | Legal and Democratic Services Manager.   |
| RIPA   |                | █  |        | █ |        |    |        |    |        | █  |        |    |        | █                           | Legal & Democratic Services Manager      |
| Setting the Work Programme                           |                | █  |        |   |        |    |        |    |        |    |        |    |        |                             | Strategic Director (Corporate Resources) |
| Budget   |                |    |        |   |        |    |        |    |        | █  |        |    |        |                             | Strategic Director (Corporate Resources) |
| Update on Section 106 Health Allocations             |                | █  |        |   |        |    |        |    |        |    |        |    |        |                             | Strategic Director (Service Delivery)    |
| Rural Play Provision                                 |                | █  |        |   |        |    |        |    |        |    |        | █  |        |                             | Strategic Director (Service Delivery)    |
| Universal Credit                                     |                |    |        | █ |        |    |        |    |        |    |        |    |        |                             | Strategic Director (Corporate Resources) |
| Rural Broadband                                      |                |    |        | █ |        |    |        |    |        |    |        |    |        |                             | Strategic Director (Service Delivery)    |
| Customer Services / Engagement                       |                |    |        | █ |        |    |        |    |        |    |        |    |        |                             | Strategic Director (Corporate Resources) |
| Housing Stock / Allocations / Monitoring             |                |    |        |   |        | █  |        |    |        |    |        |    |        |                             | Strategic Director (Service Delivery)    |
| Litter Collection                                    |                |    |        |   |        | █  |        |    |        |    |        |    |        |                             | Strategic Director (Service Delivery)    |
| Multi-Team Working                                   |                |    |        |   |        |    |        | █  |        |    |        |    |        |                             | Strategic Director (Service Delivery)    |
| Safer Neighbourhood Grants                           |                |    |        |   |        |    |        | █  |        |    |        |    |        |                             | Strategic Director (Service Delivery)    |
|  |                |    |        |   |        |    |        |    |        |    |        |    |        |                             |  |
|  |                |    |        |   |        |    |        |    |        |    |        |    |        |                             |  |
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|  |                |    |        |   |        |    |        |    |        |    |        |    |        |                             |  |
| <b>Key</b>   |                |    |        |   |        |    |        |    |        |    |        |    |        |                             |  |
| Report to Committee                                  | █              |    |        |   |        |    |        | █  |        |    |        |    |        |                             |  |
| Report to Task Group                                 | █              |    |        |   |        |    |        | █  |        |    |        |    |        |                             |  |