SCRUTINY BOARD (ENVIRONMENT AND NEIGHBOURHOODS) – LAST UPDATED JUNE 2009

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Meeting date: 14TH September 2009			
Performance Management	To consider Quarter 1 information for 2009/10 (April - June).	All Scrutiny Boards receive performance information on a quarterly basis.	PM
Recommendation Tracking	This item tracks progress with previous Scrutiny recommendations on a quarterly basis.		MSR
Formal Responses to Previous Scrutiny Inquiries	To consider the formal responses to the Board's previous inquiries into: • Street Cleaning • Asylum Seeker Case Resolution		MSR
EASEL Inquiry	To consider evidence in line with the Board's ongoing Inquiry.	This Inquiry commenced in May 2009.	RP
Terms of Reference	To agree Terms of Reference for the Board's main inquiries this year.	In June 2009, the Board agreed to conduct inquiries into Recycling in Leeds and Offender Management.	DP
Meeting date: 12th October 2009			
EASEL Inquiry	To consider evidence in line with the Board's ongoing Inquiry.		
Formal Responses to Previous Scrutiny Inquiries	To consider the formal responses to the Board's previous inquiries into: • Private Rented Sector Housing • Older Peoples Housing		

Appendix 1

SCRUTINY BOARD (ENVIRONMENT AND NEIGHBOURHOODS) – LAST UPDATED JUNE 2009

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Progress report in developing 'Housing Solutions'	To receive an update on progress in developing 'Housing Solutions' and any available performance data.	This had arisen from the earlier Affordable Housing Scrutiny Inquiry. A recommendation was made for the Board to continue to receive progress reports in developing housing solutions.	B
Mortgage Rescue Schemes	To receive an update report on mortgage rescue schemes in line with recent Government initiatives.	Following its earlier Scrutiny Inquiry into Affordable Housing, the Board agreed to continue monitoring progress with the Golden Triangle Partnership. However, in June 2009 the Board agreed to widen this and receive a more general report around mortgage rescue schemes in line with recent Government initiatives.	B
Meeting date: 9TH November 2009			
Meeting date: 14TH December 2009			
Performance Management	To consider Quarter 2 information for 2009/10 (July - Sept).	All Scrutiny Boards receive performance information on a quarterly basis.	PM
Recommendation Tracking	This item tracks progress with previous Scrutiny recommendations on a quarterly basis.		MSR
Meeting date: 11TH January 2010			
EASEL Inquiry	To agree the Board's final report		
Meeting date: 8th February 2010			
Meeting date: 8TH March 2010			
Performance Management	To consider Quarter 3 information for 2009/10 (Oct – Dec).	All Scrutiny Boards receive performance information on a quarterly basis.	PM

SCRUTINY BOARD (ENVIRONMENT AND NEIGHBOURHOODS) – LAST UPDATED JUNE 2009

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Recommendation Tracking	This item tracks progress with previous Scrutiny recommendations on a quarterly basis.		
Meeting date: 19TH April 2010			
Annual Report			

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Potential working groups – membership and dates to be confirmed			
Roseville Door Factory	To monitor the current position in relation to the Roseville Door Factory.	This was a referral from the Adult Social Care Scrutiny Board in April 2009.	RFS
Grounds Maintenance Contract 2011	To consider the specification for the new Grounds Maintenance Contract for 2011.	In February 2009, the Board considered the draft Grounds Maintenance Service Improvement Plan and had requested that Scrutiny also has a proactive role in considering the specification for the new Grounds Maintenance Contract for 2011.	DP
Procurement of Contracts	To consider the procurement process for tendering contracts within Environment and Neighbourhoods in relation to housing.	Following the Board's Call In meeting on 3rd June 2009, the Board agreed to conduct a general review around the procurement of contracts within Environment and Neighbourhoods in relation to housing.	RP
Enforcement Management and Performance	To review current enforcement management processes and performance within Environment and Neighbourhoods	This was carried forward as an unscheduled item from last year's work programme and the Board agreed in June to undertake this review.	RP
Lettings Policy	To review the Council's Lettings Policy	This was a referral from the Executive Member for Neighbourhoods and Housing and the Director of Environment and Neighbourhoods.	RFS

SCRUTINY BOARD (ENVIRONMENT AND NEIGHBOURHOODS) – LAST UPDATED JUNE 2009

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Unscheduled Items			
ALMO Management Review	To review the current ALMO management arrangements.	This was a referral from the Executive Board Member for Neighbourhoods and Housing in June 2009. The Board has requested further clarification on the potential scope of this inquiry.	RFS
Area Management Review	To review the current Area Management functions, with particular focus on the role of Area Committees in Leeds.	This was a referral from the Executive Member for Neighbourhoods and Housing in June 2009. The Board agreed to include this in the work programme with a view to conducting a review later in the municipal year.	RFS
Climate Change	To conduct an Inquiry into Climate Change.	This was a referral from the Executive Member for Environmental Services in June 2009. In acknowledging the interest expressed by the City Development Scrutiny Board in this topic area, the Board agreed to keep this request in the work programme as unscheduled pending the decision of the City Development Scrutiny Board as to the scope of their inquiry.	RFS
Future options for Council Housing	To monitor developments in relation to future options for Council Housing.	This was a referral from the Central and Corporate Functions Scrutiny Board.	RFS

Key:
CCFA / RFS –   Councillor call for action / request for scrutiny   B – Briefings (Including potential areas for scrutiny)
RP – Review of existing policy   SC – Statutory consultation
DP – Development of new policy   CI – Call in
MSR – Monitoring scrutiny recommendations   PM – Performance management