SCRUTINY BOARD (ENVIRONMENT AND NEIGHBOURHOODS)

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Suggested Areas for Scrutiny Currently Unscheduled			
Procurement of the Grounds Maintenance Contract for 2011	To continue to oversee the procurement process for the new grounds maintenance contract.	The Board produced an interim Statement in January 2010 with a view to continuing to oversee the procurement of the new grounds maintenance contract.	RP
ALMO Inspections	To consider the findings of the ALMO inspections.	The Board raised this matter during its January 2010 meeting. A suggestion was made to establish a working group to look at the general findings arising from the ALMO inspections. It was noted at that stage that the WNWHL inspection had not been completed.	PM
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

SCRUTINY BOARD (ENVIRONMENT AND NEIGHBOURHOODS)

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Meeting date: 13th July 2010			
Performance Management	To consider Quarter 4 information for 2009/10 (Jan-Mar).	All Scrutiny Boards receive performance information on a quarterly basis.	PM
Integrated Offender Management	To consider and agree the Board's report following its inquiry into Integrated Offender Management.	This report is carried over from 2009/10.	RP
Recycling	To consider and agree the Board's report following its inquiry into Recycling.	This report is carried over from 2009/10.	RP
Procurement of Housing Contracts – formal response	To consider the formal response to the Board's recommendations and any progress made in implementing the recommendations.	The formal response is due to be considered at the Executive Board meeting in June.	MSR
Meeting date: 13th September 2010			
Formal Responses to Previous Scrutiny Inquiries	To consider the formal responses to the Board's previous inquiries into: • EASEL Regeneration Programme • Worklessness • Housing Lettings Process	The formal responses are due to be considered at the Executive Board meeting in July.	MSR
Leeds Strategic Plan/Vision	To consider proposed Vision aims, LSP and Business Plan priorities.	All Scrutiny Boards to be consulted. Timing subject to confirmation.	
Performance Management	To consider Quarter 1 information for 2010/11 (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

SCRUTINY BOARD (ENVIRONMENT AND NEIGHBOURHOODS)

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Meeting date: 11th October 2010			
Leeds Strategic Plan/Vision	To engage in the target setting process, linked to the LSP and Business Plan priorities.	All Scrutiny Boards to be consulted. Timing subject to confirmation.	
Formal Responses to Previous Scrutiny Inquiries	To consider the formal responses to the Board's previous inquiries into: • Integrated Offender Management • Recycling		MSR
Meeting date: 8th November 2010			
Meeting date: 13th December 2010			
Performance Management	To consider Quarter 2 information for 2010/11 (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: 17th January 2011			
Meeting date: 14th February 2011			
Leeds Strategic Plan/Vision	To agree composite report to be submitted to Executive Board as part of the Budget and Policy Framework.	Timing subject to confirmation.	
Meeting date: 14th March 2011			
Performance Management	To consider Quarter 3 information for 2010/11 (Oct-Dec)	All Scrutiny Boards receive performance information on a quarterly basis	PM

SCRUTINY BOARD (ENVIRONMENT AND NEIGHBOURHOODS)

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Meeting date: 11ᵗʰ April 2011			
Annual Report	To agree the Board's contribution to the annual scrutiny report		

Key:

CCFA / RFS –   Councillor call for action / request for scrutiny

RP – Review of existing policy

DP – Development of new policy

MSR – Monitoring scrutiny recommendations

B – Briefings (Including potential areas for scrutiny)

SC – Statutory consultation

CI – Call in

PM – Performance management