

Governance Select Committee (Chairman – Councillor T Church)

Work Programme 2015/16

Item	Report Deadline/Priority	Progress/Comments	Programme of Meetings
(1) Review of the Elections 7 May 2015	7 July 2015	Review of the processes for the General, District Council and Parish Council elections. COMPLETED	7 July 2015; 6 October 2015; 1 December 2015; 2 February 2016; and 5 April 2016
(2) Review of Public Consultations	7 July 2015	Annual Review COMPLETED	
(3) Key Performance Indicators 2014/15 – Outturn	Outturn KPI performance (Governance indicators only) considered at first meeting in each municipal year;	Outturn KPI performance report for 2014/15 to be considered at meeting on 7 July 2015. COMPLETED	
(4) Key Performance Indicators 2015/16 – Quarterly Performance Monitoring	Quarterly KPI performance (Governance indicators only) considered on a quarterly basis;	Quarterly KPI performance reports for 2015/16 to be considered at meetings on: 6 October 2015 (Q1) COMPLETED 1 December 2015 (Q2) 5 April 2016 (Q3)	
(5) Proposed Governance Key Performance Indicators 2016/17	Draft indicator set considered alongside review of third quarter KPI performance for 2015/16;.	Proposed Governance KPIs for 2015/16 to be considered at meeting on 5 April 2016.	
(6) Planning Appeals Performance	1 December 2015	To receive examples of recent appeals decisions issued by the Planning Inspectorate.	
(7) Development Management Chair and Vice Chair's Meeting	1 December 2015	To receive feedback from meeting (27 October 2015) of Chair and Vice Chair's of the Area Planning and District Development Management Committees.	

(8) Equality Objectives 2012-2016 – 6 monthly reporting	7 July 2015	Review 6 monthly performance: 7 July 2015 COMPLETED 1 December 2015
(9) Proposed Equality Objectives 2016-2020	2 February 2016	Proposed Equality Objectives 2016-2020 to be considered at meeting 2 February 2016
(10) S106 Monitoring Report	6 October 2015	COMPLETED Future reports to be referred to District Development Management Committee for consideration.
(11) Planning Enforcement Report		This item has been referred onto the Resources Select Committee.
(12) Review the budget for the Chairman and Vice-Chairman of Council	1 December 2015	Referred from Council on 28 July 2015
(13) Annual Equality Information Report 2015	6 October 2015	COMPLETED
(14) Development Management – Pre-Application Advice	2 February 2016	To receive details of the resource requirements for pre-application planning advice and opportunities for increased member involvement in the pre-application process.