Stronger Council Select Committee Work Programme 2021/22 Chairman: Councillor P Bolton

| No. | Item | Deadline | Progress and Comments | Programme of Meetings | Lead Officers |
|-----|--|---|-----------------------|--|---|
| 1. | Corporate Plan Action Plan (KPI's by exception) – performance scrutiny | Corporate Action Plan KPI's, Q1 Apr, May, Jun – 20 July 2021 meeting Q2 Jul, Aug, Sept - 16 Nov 2021 meeting Q3 Oct, Nov, Dec - 18 Jan 2022 meeting Q4 Jan, Feb, Mar – 14 Apr 2022 meeting Live system reporting – by exception. No pre- distributed reports, projection of live data on the night. | | 20 July 2021 14 Sept. 2021 16 Nov. 2021 18 January 2022 03 March 2022 14 April 2022 | James West? |
| 2. | People Strategy | 20 July and 16 Nov. 2021 – 18 January 2022 & 14 April 2022 Project reporting, issues focussed. | | | Paula Maginnis Jo Budden |
| 3. | Digital Enablement | Prioritisation of Council Technology strategy. | | | Paula Maginnis Maryvonne Hassall |
| 4. | Accommodation | 20 July and 16 Nov. 2021 - & Closure Report Project reporting, issues focussed | | | Maryvonne Hassall |

| 5. | Financial Planning | Scrutiny of MTFP 21/22 onwards – 16 Nov 2021 | | Andrew Small / Christopher Hartgrove |
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| 6. | Budget scrutiny | Qtr. 1 Budget Monitoring Rtp. 2021/22 – 14 September 2021; Qtr. 2 Budget Monitoring Rtp. 2021/22 – 16 November 2021; Qtr. 3 Budget Monitoring Rtp. 2021/22 – 3 March 2022 2022/23 budget setting 18 January 2022 | Budget Monitoring Reports (Revenue and Capital Outturn for 2020/21) | Andrew Small |
| 7. | Asset Management Strategy | Council Asset Strategy (new) | Approved by the Cabinet 13/06/19 and referred to Council 30/07/19 for adoption. | Andrew Small |
| 8. | Review of Local Elections 2021 | 14 September 2021 | | Gary Woodhall |
| 9. | Quarterly Budget Monitoring Report | | | Andrew Small/ Chris Hartgrove |
| 10. | Quarterly Qualis Monitoring | 14 Sept 2021 | | Andrew Small |
| 11. | Report on new election legislation on Voter ID and any financial implications for the Council. when information was available. | TBC | | Gary Woodhall |
| 12 | Learning and Development | 18 January 2022 | | Julie Dixon |