

[NOT PROTECTIVELY MARKED]

Scrutiny Work Programme

2023 – 2024

Version Date – 5 June 2023



The Scrutiny Work Programme – 2023 to 2024

Overview and Scrutiny Committees should be powerful committees that can contribute to the development of Council policies and hold the Cabinet to account for its decisions. Another key part of the overview and scrutiny role is to review existing policies, consider proposals for new policies and suggest new policies.

Overview and scrutiny should be carried out in a constructive way and should aim to contribute to the delivery of efficient and effective services that meet the needs and aspirations of local inhabitants. Overview and Scrutiny Committees should not shy away from the need to challenge and question decisions and make constructive criticism.

The Scrutiny Board and Scrutiny Panels will conduct their proceedings in accordance with the Overview and Scrutiny Procedure Rules set out in Part 4 of the Constitution.

Each Scrutiny Panel will, subject to guidance from the Scrutiny Board, be responsible for setting and reviewing their priorities and work programme for the year.

Any member of the Scrutiny Board or a Scrutiny Panel shall be entitled to give notice to the Head of Paid Service that he/she wishes an item relevant to the functions of the Panel be included on the agenda for the next available meeting of the Board or Panel. On receipt of such a request the Head of Paid Service will ensure that it is included on the next available agenda.

In addition to their rights as Councillors, members of the Scrutiny Board and Scrutiny Panels have additional right to documents, and to notice of meetings, as set out in the Access to Information Procedure Rules in Part 4.

The Scrutiny Board and Panels may scrutinise, and review decisions made, or actions taken in connection with the discharge of any Council functions. As well as reviewing documentation, in fulfilling the scrutiny role, it may require any Cabinet Member, the Head of Paid Service and/or any Designated Officer to attend before it to explain in relation to matters within their remit:

- a) any particular decision or series of decisions;
- b) the extent to which the actions taken implement Council policy; and/or
- c) their performance,
- d) and it is the duty of those persons to attend if so required.

[NOT PROTECTIVELY MARKED]

Key Links:

[Part 2 - Article 7 - Overview and Scrutiny Arrangements.pdf \(moderngov.co.uk\)](#)

[Part 2 - Article 4 - The Full Council.pdf \(moderngov.co.uk\)](#)

[Part 4c - Overview and Scrutiny Procedure Rules.pdf \(moderngov.co.uk\)](#) [Part 4d - Access To Information Procedure Rules.pdf \(moderngov.co.uk\)](#)

Should you need to contact the Scrutiny Team please email: Scrutiny@wolverhampton.gov.uk

Scrutiny Board**Chair:** Councillor Phil Bateman MBE**Vice Chair:** Councillor Ellis Turrell**Scrutiny Support:** Martin Stevens DL

Strategic oversight

- WMCA interface
- MTFS (overall oversight on Revenue/Capital/Assets)
- Overall performance (including Our City: Our Plan)
- Levelling Up
- Pre-Decision
- Call in
- Petitions
- Wolverhampton Pound
- Oversight of Select Committee work – reporting on outcomes

Item	Description	SEB Lead	Officer Report/Author Lead	Date of Meeting	Publication Date	Status
City West Relaunch Scheme - Payments	The Extraordinary Scrutiny Board meeting held on 2 May 2023 was adjourned.	John Roseblade	Isobel Woods / Richard Lawrence	13 June 2023	5 June 2023	Programmed
Statutory Scrutiny Guidance and the Governance of Scrutiny Board	A report detailing the purpose of Scrutiny Board and the Statutory Scrutiny Guidance.	David Pattison	David Pattison	13 June 2023	5 June 2023	Programmed

[NOT PROTECTIVELY MARKED]

Regulator of Social Housing Consumer Standards – Compliance Update	Scrutiny Board requested this item come before them last time it was before them.	John Roseblade	Lynda Eyton	26 September 2023	18 September 2023	Programmed
Wolverhampton Homes contract management report	Officers in Housing requested the report come before Board.	John Roseblade	Andrew Bryant	26 September 2023	18 September 2023	Programmed
Budget Performance Monitoring Q4	Standard Budget / Performance Monitoring Report – Q4.	Claire Nye / Charlotte Johns	Alison Shannon / James Amphlett	26 September 2023	18 September 2023	Programmed
Communication Plan for the Council	Cllr Phil Bateman requested this at a previous meeting of the Board. Stressing the importance of communications.	Ian Fegan	Richard Wyatt	26 September 2023	18 September 2023	Programmed
Annual Scrutiny Report	Annual Scrutiny Report for May 2022 – May 2023.	David Pattison	Laura Noonan / Martin Stevens	26 September 2023	18 September 2023	Programmed
Budget Performance Monitoring Q1	Standard Budget / Performance Monitoring Report – Q3.	Claire Nye / Charlotte Johns	Alison Shannon / James Amphlett	14 November 2023	6 November 2023	Programmed
Wolverhampton Pound Update	Review of recommendations from Wolverhampton Pound Select Committee	Claire Nye	John Thompson / Parvinder Uppal	14 November 2023	6 November 2023	Programmed

[NOT PROTECTIVELY MARKED]

West Midlands Combined Authority	West Midlands Combined Authority falls in the remit of the Panel. Members requested further scrutiny in this area.	Charlotte Johns	Laura Collings	12 December 2023	4 December 2023	Programmed
Budget Medium Term Financial Strategy	Item is received annually each year.	Claire Nye	Alison Shannon	6 February 2024	29 January 2024	Programmed
Housing Revenue Account	Item is received annually each year.	Claire Nye	Alison Shannon	6 February 2024	29 January 2024	Programmed
Budget Performance Monitoring Q2	Standard Budget / Performance Monitoring Report – Q2.	Claire Nye / Charlotte Johns	James Amphlett / Alison Shannon	6 February 2024	29 January 2024	Programmed
Flooding Preparedness	The Chair of Board requested this item he previously chaired the Scrutiny Review Group on flooding.	David Pattison	Emma Smallman	5 March 2024	26 February 2024	Programmed
Emergency Planning (Date to be confirmed)	Pre-Decision Scrutiny	David Pattison	Emma Smallman	5 March 2024	26 February 2024	Programmed
Budget Performance Monitoring Q3	Standard Budget / Performance Monitoring Report – Q3.	Claire Nye / Charlotte Johns	James Amphlett / Alison Shannon	16 April 2024 (Pre-election period)	8 April 2024	Programmed

To Be Scheduled:-

The Halls – At an appropriate time. (As per resolution when it was last discussed at Scrutiny Board)

Funding Streams available to the Council (Action from 7 March 2023 – Scrutiny Board)

Economy and Growth Scrutiny Panel

Chair: Councillor Jacqueline Sweetman

Vice Chair: Councillor Udey Singh

Scrutiny Support: Lee Booker

Remit, Function and Measures

- Help create good quality local jobs
- Working in partnership to support local people into work and better jobs
- Ensuring flexible skills systems which support local businesses to grow and residents to access good jobs
- Supporting local businesses to start up, scale up and thrive
- Attracting new investment which brings social and economic benefit to all
- Creating vibrant high streets with quality culture and leisure offers
- Growing the low carbon and circular economy
- Number of working age adults (16-64) claiming unemployment benefits
- Number of young adults (18-24) claiming unemployment benefits
- Level of 16 & 17 year old NEETS
- Number of jobs created / safeguarded in the city through the Investment Team
- % Local Authority spend on apprenticeship levy
- Number of apprentices and graduate placements within the council
- Empty properties in the city centre
- Business that survive one year in city
- Businesses that survive five years in the city
- % of premises in the city with full fibre coverage
- Number of rapid charging electric car points in the city
- Wolverhampton based businesses supported by the Council
- New investment opportunities generated by the Council

Item	Description	SEB Lead	Officer Report/Author Lead	Date of Meeting	Publication Date	Status
Portfolio for City Inclusive Economy	Chair requested Portfolio Holder	Richard Lawrence	Richard Lawrence	21 June 2023	13 June 2023	Programmed

[NOT PROTECTIVELY MARKED]

about his Plans and Priorities for the Municipal Year	to give a statement about his plans for the year.					
Supporting the City's Businesses	Item requested at previous Panel meeting due to European Funding coming to an end in April.	Richard Lawrence	Isobel Woods	21 June 2023	13 June 2023	Programmed
Wolves at Work	Item requested at previous Panel meeting as part of on going Scrutiny on policy.	Emma Bennett	Isobel Woods	21 June 2023	13 June 2023	Programmed
Heath Town Baths Development Status	Panel requested a further item on this to check status of Development.	Richard Lawrence	Liam Davis	27 September 2023	19 September 2023	Programmed
National Brownfield Institute Report	Chair of Panel requested NBI to present their business case.	Richard Lawrence	Liam Davis	27 September 2023	19 September 2023	Programmed
Strategic Economic Plan		Charlotte Johns/Richard Lawrence	Charlotte Johns	27 September 2023	19 September 2023	Programmed
Budget and Medium Term Financial Strategy/Performance Review	Standard report received each year.	Claire Nye	Alison Shannon	29 November 2023	21 November 2023	Programmed

[NOT PROTECTIVELY MARKED]

Development of Hotels in the City and the Visitor Economy	Panel Members have requested status of bringing new Hotels into the City.	Richard Lawrence	Liam Davis	29 November 2023	21 November 2023	Programmed
Green Economy to include establishment of Green Partner Board	Panel were promised a report on the Green Partner Board in previous Municipal year	Richard Lawrence		29 November 2023	21 November 2023	Programmed
Provisional Q&A with Portfolio Holder/Deputy Leader	Question and Answer Session	Richard Lawrence		7 February 2024	30 January 2024	Programmed
TBC				7 February 2024	30 January 2024	

Health Scrutiny Panel

Chair: Councillor Cllr Susan Roberts MBE

Vice Chair: Councillor Paul Singh

Scrutiny Support: Lee Booker

Remit, Function and Measures

- Keep residents safe by containing and reducing the spread of Covid-19
- Close the gap on healthy life expectancy
- Help people live happier more active lives
- Protect vulnerable people at risk of harm and exploitation
- Inclusive, welcoming communities where people feel safe and look out for each other
- Alcohol specific mortality per 100,000
- % of physically inactive adults (Public Health Outcomes Framework)
- % of less active children (Active Lives Survey)
- Suicide rate (all persons) per 100,000
- % of 40-74 year olds attending offered health checks
- Number of individuals in treatment for alcohol (increase)
- Number of successful completions of alcohol treatment (no representation - increase)
- Number of alcohol detoxes (increase in referred, initiated, and completed)
- Narrowing the gap in % of adult residents in the city who have received their Covid-19 vaccination
- Number of 'free' activities for CYP in the city and uptake by- long term health conditions, disabilities, low socioeconomic groups, minority ethnic groups
- Number of referrals to physical activity opportunities by a health professional

Item	Description	Lead	Officer Report/Author Lead	Date of Meeting	Publication Date	Status
Hearing Aids	Presentation on Hearing Aid services across the City.	Paul Tulley	Sally Sandel	29 June 2023	21 June 2023	Programmed

[NOT PROTECTIVELY MARKED]

	Access for patients and performance stats.					
Patient Participation Groups	Report/Presentation on the status of Patient Participation Groups in the city, including performance information and status of activity.	Paul Tulley	Sally Sandel	29 June 2023	21 June 2023	Programmed
Local Joint Health and Wellbeing Strategy	Officers requested this come before the Panel.	John Denley	Madelaine Freewood	29 June 2023	21 June 2023	Programmed
CQC Inspection Report on the Black Country Healthcare NHS Foundation Trust	Scrutiny on the recent downgrading of the Mental Health Trust	Marsha Foster		21 September 2023	13 September 2023	Programmed
Maternity Services RWT	Chief Executive of RWT requested this come before the Panel due to the national changes and reports on failures at other Trusts.	David Loughton		21 September 2023	13 September 2023	Programmed
RWT Quality Accounts	Standard report received each year.	David Loughton	Alison Dowling	21 September 2023	13 September 2023	Programmed
Healthwatch Annual Report	To receive the annual Healthwatch report. Standard item.	Stacey Lewis		21 September 2023	13 September 2023	Programmed
Budget and Medium Term Financial Strategy/Performance Review	Standard report received each year.	Claire Nye	Allison Shannon	14 December 2023	6 December 2023	Programmed

[NOT PROTECTIVELY MARKED]

Child to Adult Transition Services	Member of the Panel requested.	David Loughton		14 December 2023	6 December 2023	Programmed
Hospital at Home	RWT requested this item about Virtual Wards.	David Loughton		14 December 2023	6 December 2023	Programmed
Public Health Annual Report	Standard Annual Report the Panel receives each year.	John Denley		14 December 2023	6 December 2023	Programmed
Women's Health Services (Gynaecology)	Vice-Chair requested item. Joint item with RWT, Public Health and ICB with a focus on Gynaecology services at New Cross and Trust partners, the Manor and Cannock.	David Loughton		18 January 2024	10 January 2024	Programmed
West Midlands Ambulance Service Review Wolverhampton	Routine item required for review by the Panel	Pippa Wall/Mark Doherty		18 January 2024	10 January 2024	Programmed
Integrated Care System Review of Strategy, Performance and Priorities	Full review of the strategy and performance against priorities.	John Denley/Paul Tulley		18 January 2024	10 January 2024	Programmed
One Wolverhampton - Pharmacy	How Pharmacy services are changing within the new health system framework .	John Denley/Paul Tulley		18 January 2024	10 January 2024	Programmed
RWT Hospital Transport Service	Requested by the Panel when they	David Loughton		21 March 2024	13 March 2024	Programmed

[NOT PROTECTIVELY MARKED]

	considered Urology item.					
How the Care Quality Commission works in Wolverhampton	A full briefing and Q and A on how the Care Quality Commission works in Wolverhampton.	Regional Representative CQC	Regional Representative CQC	21 March 2024	13 March 2024	Programmed
Mental Health Item	Children's Mental Health Services	Marsha Foster		21 March 2024	13 March 2024	Programmed
Dentistry	Children's and Adults	John Denley	Bal Kaur	21 March 2024	13 March 2024	Programmed

Additional Items to be Scheduled:-

Healthwatch Primary Care Item

Climate Change, Housing and Communities Scrutiny Panel

Chair: Councillor Anwen Muston

Vice Chair: Councillor Wendy Dalton

Scrutiny Support: Earl Piggott-Smith

Remit, Function and Measures

- Work together to deliver more new homes
- Ensuring safe and healthy homes for all
- Ensuring access to a secure home
- Ensuring clean, green neighbourhoods and public space
- Well-connected businesses and residents
- Number of new builds completed in the city
- Net additional dwellings in the city
- % of dwelling stock that is vacant in the city
- Housing affordability ratio
- Total crime recorded per 1000 population
- % of planning application decisions made with 13 weeks or agreed timescales
- Number of homeless families moved into secure housing
- Energy efficiency of housing stock
- % fly tipping incidents resolved in 5 working days
- % of trees on public land serviced every two years
- % of carriageways in city assessed as high quality
- Number of people receiving specialist domestic abuse support in the community to prevent further harm
Number of domestic abuse cases referred to Multi Agency Risk Assessment Conference (MARAC)
- WV Active membership numbers with breakdown by- long term health conditions, disabilities, low socioeconomic groups, minority ethnic groups
- % Domestic Abuse related incidents and crimes

Item	Description	SEB Lead	Officer Report/Author Lead	Date of Meeting	Publication Date	Status
------	-------------	----------	----------------------------	-----------------	------------------	--------

[NOT PROTECTIVELY MARKED]

Climate Change	Report/Presentation reviewing councils progress in line with its zero carbon action plan and strategy.	John Roseblade	Perminder Balu	27 June 2023	19 June 2023	Programmed
Rough Sleepers Review	Presentation on the Councils homelessness team and up to date information on rough sleepers	John Denley	Anthony Walker	27 June 2023	19 June 2023	Programmed
Improvement of Housing Standards through Licensing	Report on Housing Standards in the private rented sector with particular focus on licensing.	John Roseblade	Chris Howell & Emma Caddick	27 June 2023	19 June 2023	Programmed
Safer Wolverhampton Partnership Strategic Priorities Consultation	Officer request.	John Denley	Hannah Pawley	27 June 2023	19 June 2023	Programmed
Wolverhampton Homes Fire & Asbestos Safety Standards	Member requested at a previous meeting.	Shaun Aldis	Simon Bamfield	28 September 2023	20 September 2023	Programmed
West Midlands Combined Authority Transport Strategy Status	Panel received a report last year and asked them to come back in the future.	John Roseblade		28 September 2023	20 September 2023	Programmed

[NOT PROTECTIVELY MARKED]

Community Safety Police Session 1	Panel requested more items on the police after a previous successful meeting with the Police. Provisional idea – Love your Community meetings (Formally PACT) Meetings and combatting Drugs	John Denley	Lynsey Kelly	16 November 2023	8 November 2023	Programmed
Combatting Anti-Social Behaviour	Item ties in with the Police and Community collaboration theme and enables Panel full overview with a partnership approach	John Denley	Lynsey Kelly	16 November 2023	8 November 2023	Programmed
Fly Tipping	Member requested at Scrutiny Board.	John Roseblade	Steve Woodward	16 November 2023	8 November 2023	Programmed
Budget and Financial Strategy/ Performance Review	Standard item received each year.	Claire Nye	Alison Shannon	16 November 2023	8 November 2023	Programmed
Community Safety Police Session 2	To include Rehabilitation of offenders and	John Denley	Lynsey Kelly	22 February 2024	14 February 2024	Programmed

[NOT PROTECTIVELY MARKED]

	services for reintegration into community post-sentence					
--	---	--	--	--	--	--

Adults Scrutiny Panel

Chair: Councillor Val Evans

Vice Chair: Councillor Christopher Haynes

Scrutiny Support: Earl Piggott-Smith

Remit, Function and Measures

- Support the Health and Social Care system to respond to and recover from Covid-19
- Maximise independence for people with care and support needs
- Work as a system to make sure that people get the right support at the right time
- % of older people (aged 65 and older) who were still at home 91 days after discharge from hospital into reablement/rehabilitation services
- % of adults with learning disabilities in paid employment
- % of social care users supported to remain in their own homes
- % of adults who use services who say social care services help them to feel safe and secure
- % of adults in receipt of long-term services who are in control of their own lives

Item	Description	SEB Lead	Officer Report/Author Lead	Date of Meeting	Publication Date	Status
Principal Social Worker Annual Report	This is an annual report that is presented to the panel for discussion and comment on the work of the	Becky Wilkinson	Jennifer Rogers	4 July 2023	26 June 2023	Programmed

[NOT PROTECTIVELY MARKED]

	Principal Social Worker in promoting and improving the quality of social work practice and outline the key priorities for 2023-2024.					
Wolverhampton Cares - Implementation of Social Care Commitment	A request from the panel to review progress.			4 July 2023	26 June 2023	Programmed
Transforming Adult Services Programme 2021-22 Annual report	The report outlines the vision for adult services and the key elements of the strategy.			17 October 2023	9 October 2023	Programmed
Our Commitment to All Age Carers 2022	Request from the panel to provide an update on progress.	Becky Wilkinson		17 October 2023	9 October 2023	Programmed
City of Wolverhampton Council's Local Account	This is an annual report that presented to the panel for discussion and comment.	Becky Wilkinson	Jennifer Rogers	5 December 2023	27 November 2023	Programmed
Performance, Budget Monitoring and MTFS	Request from Director to add this item to the agenda.	Becky Wilkinson	James Amphlet, James Barlow	5 December 2023	27 November 2023	Programmed

[NOT PROTECTIVELY MARKED]

Care and Support Provider Fee Review 2023/24	This is an annual report that presented to the panel for discussion and comment.	Becky Wilkinson		20 February 2024	12 February 2024	Programmed
Adult Social Care Winter Planning 2022-23	Request from Director to add this item to the agenda.	Becky Wilkinson		20 February 2024	12 February 2024	Programmed
Adults Social Work and Workforce Health Check 2022	This is an annual report that presented to the panel for discussion and comment.	Becky Wilkinson	Jennifer Rogers	19 March 2024	11 March 2024	Programmed

Children and Young People Scrutiny Panel

Chair: Councillor Qaiser Azeem

Vice Chair: Councillor Stephanie Haynes

Scrutiny Support: Earl Piggott-Smith

Remit, Function and Measures

- Ensuring that children have the best start in life and good early development
- Ensuring high quality education that closes the attainment gap
- Ensuring that children and young people grow up happy with good physical, social and mental health, and wellbeing
- Ensuring that every young person in the city is equipped for adulthood with life skills and ready for work
- Ensuring that families are strengthened where children are vulnerable or at risk
- % of Early Years and Childcare settings rated Good or Outstanding
- % of take up of 2-year-olds benefitting from early education
- % of schools in the city that are rated Good or Outstanding
- Average Attainment 8 score per pupil
- % gap in Attainment 8 score gap between advantaged and disadvantaged children
- % of 16 and 17 year-olds with SEND in education, employment, or training
- % of care leavers in education, employment, or training
- First time entrants into the Youth Justice System per 10,000 population
- Rate of children open to social care per 10,000 population under 18
- % of repeat referrals into Childrens Social Care with 12 months
- % of children and young people in care who have had 3 or more placements in the year
- % of EHC plans issued within 20 weeks

[NOT PROTECTIVELY MARKED]

Item	Description	SEB Lead	Officer Report/Author Lead	Date of Meeting	Publication Date	Status
Principal Social Worker Annual Report 2022 - 2023	This is an annual report that is presented to the panel for comment.	Emma Bennett	Jennifer Rogers	5 July 2023	27 June 2023	Programmed
Wolverhampton Children and Young People's Self-Evaluation 2023-24	This is an annual report that is presented to the panel for comment.	Emma Bennett	Alison Hinds	5 July 2023	27 June 2023	Programmed
SEND WSOA - DFE/NHS monitoring meeting - update	This will be a verbal update on the findings from the DFE/NHS monitoring visit on 26 June 2023	Emma Bennett	Brenda Wile	5 July 2023	27 June 2023	Programmed
Childcare Sufficiency Assessment	This is an annual report that is presented to the panel for information and comment.	Emma Bennett	Phil Leviers	4 October 2023	26 September 2023	Programmed
Cross Party Scrutiny Review Group - Written Statement of Action	The members of the working group to present an update following Ofsted visit to review	Emma Bennett	Brenda Wile	4 October 2023	26 September 2023	Programmed

[NOT PROTECTIVELY MARKED]

	progress against actions.					
Children's Residential Provision Business Case	To update panel on outcome of proposal.	Emma Bennett	Alison Hinds	4 October 2023	26 September 2023	Programmed
School Exclusion and Suspension	The panel requested on update on plans to reduce the number of school exclusions and suspensions.	Emma Bennett	Brenda Wile	22 November 2023	14 November 2023	Programmed
SEND and Inclusion Strategy	At the request of the SEB lead	Emma Bennett	tbc	22 November 2023	14 November 2023	Programmed
Youth and holiday offer in the City	Panel requested details of youth holiday offer and progress since earlier report.	Emma Bennett	Andrew Wolverson	22 November 2023	14 November 2023	Programmed
Family Hubs and Start for Life Offer Programme	The panel requested an update on plans to establish the programme and to review progress.	Emma Bennett	Alison Hinds	22 November 2023	14 November 2023	Programmed
School appeals update	The panel requested an update on changes made to support the process.	Emma Bennett	Laura Gittos/Bill Hague	22 November 2023	14 November 2023	Programmed

[NOT PROTECTIVELY MARKED]

Virtual School Head Annual Report	This is an annual report that presented to the panel for discussion and comment on the progress of children and young people in care and previously in care, for the academic year.	Emma Bennett	Darren Martindale	31 January 2024	23 January 2024	Programmed
Education Excellence: Update and monitoring	The panel requested an update on progress following the presentation of a previous report draft in January 2023.	Emma Bennett	Phil Leviers	31 January 2024	23 January 2023	Programmed
Social Work and Workforce Health Check	This is an annual report that is presented to the panel for comment specifically on the survey findings from social workers and other workers in children's service.	Emma Bennett	Jennifer Rogers	13 March 2024	5 March 2024	Programmed

April 2023 - Cabinet Forward Plan

Wolverhampton's Youth Justice Plan 2023-2024

Wolverhampton Holiday Activities and Food Programme Annual Report 2022/2023

Resources and Equality Scrutiny Panel

Chair: Councillor John Reynolds

Vice Chair: Councillor Sohail Khan

Scrutiny Support: Lee Booker

Remit, Function and Measures

- Measuring Success
- Our City Our Plan – Our Council Programme
- Our Assets
- Our Data
- Our Digital
- Our Money
- Our People
- Our City: Our Plan – PRIDE values
- Wolverhampton Pound
- Gender pay gap of council employees
- Ethnicity pay gap of council employees
- Customer Service call wait times
- Sickness absence rates
- Employee turnover rate
- Spend with local businesses
- Overall, how well informed do you think your council keeps residents about the services and benefits it provides? (LGA Resident Satisfaction Survey)

[NOT PROTECTIVELY MARKED]

Item	Description	SEB Lead	Officer Report/Author Lead	Date of Meeting	Publication Date	Status
EDI strategy - Equalities Impact Assessments	Standing item How the Council evaluates Equalities implications on projects and policy. With Live examples from the regen Regen Team	David Pattison	Jin Takhar	08 June 2023	31 May 2023	Programmed
Land and Property Disposal Policy	Presentation on the handling of Asset Disposals	Claire Nye	Julia Nock	08 June 2023	31 May 2023	Programmed
Treasury Management Activity Monitoring Quarter Three 2022-2023	A quarterly report	Claire Nye	Allison Shannon	08 June 2023	31 May 2023	Programmed
Yoo Recruit Review	Panel request for further information following meeting in March 2023.	David Pattison	Michelle Rowe	12 October 2023	4 October 2023	Programmed
EDI strategy Progress against Objectives	Standing item Objective 4 from the Forward Plan	David Pattison	Jin Takhar	12 October 2023	4 October 2023	Programmed
Treasury Management	pre-decision scrutiny – this is an annual report.	Claire Nye	Alison Shannon	12 October 2023	4 October 2023	Programmed

[NOT PROTECTIVELY MARKED]

Reserves Working Group	This is a summary of the findings and any recommendations from the working group.	Claire Nye	Alison Shannon	12 October 2023	4 October 2023	Programmed
LGA Resident Satisfaction Polling	The panel requested a report on the findings.	Charlotte Johns	Lamour Gayle	7 December 2023	29 November 2023	Programmed
EDI strategy Progress against Objectives	Standing item Progress to date against the Race at Work Charter standards.	David Pattison	Jin Takhar	7 December 2023	29 November 2023	Programmed
Performance, Budget Monitoring and MTFS	Request from Director to add this item to the agenda – the report to include Our Council and Performance/Budget information.	Claire Nye	Laura Phillips/ James Amphlett/ Alison Shannon	7 December 2023	29 November 2023	Programmed
EDI strategy Progress against Objectives	Standing item Progress to date against the Race at Work Charter standards.	David Pattison	Jin Takhar	1 February 2024	24 January 2024	Programmed
Digital Wolves Strategy Update	This is an update to the report presented in February 2023 aimed at maximising the benefit of digital	Charlotte Johns	Heather Clark	1 February 2024	24 January 2024	Programmed

[NOT PROTECTIVELY MARKED]

	to residents and businesses in the city.					
Asset Disposal Plan (Second part)	Extended briefing as requested by the Chair to discuss Asset Disposal Strategy	Claire Nye	Julia Nock	1 February 2024	24 February 2024	Programmed
Customer Service Strategy	Request from panel on update on changes to the strategy following a presentation in October 2022.	Charlotte Johns	Lamour Gayle	1 February 2024	1 February 2024	Programmed
EDI strategy Progress against Objectives	Standing item Progress to date against the Race at Work Charter standards.	David Pattison	Jin Takhar	12 March 2024	4 March 2024	Programmed
Treasury Management Strategy 2024-2025 report	pre-decision scrutiny – this is an annual report.	Claire Nye	Allison Shannon	12 March 2024	4 March 2024	Programmed
Contract Management and Procurement Report	this reports updates previous report that was presented to the panel in October 2022.	Claire Nye	John Thompson	12 March 2024	4 March 2023	Programmed
Ethnicity Pay Gap report 2021 update report	Standing item Progress to date against the Race at	David Pattison	Jin Takhar	12 March 2024	4 March 2024	Programmed

[NOT PROTECTIVELY MARKED]

	Work Charter standards.					
--	-------------------------	--	--	--	--	--