

General Scrutiny Work Programme 2018/19

Meeting/items	Purpose	Comment	Notes
<ul style="list-style-type: none"> • 30 November 2018 			
Council Budget	To make recommendations to cabinet and council.		
<ul style="list-style-type: none"> • 28 January 2019 			
Task and Finish Group report – highway maintenance – pothole repairs	To consider the Group's report.		
<ul style="list-style-type: none"> • (tbc 1st week March 2019) 			
<ul style="list-style-type: none"> • Hoople Service Level Agreement 	To review performance and comment on the agreement for the forthcoming year.		
<ul style="list-style-type: none"> • 8 April 2019 (meeting to be deleted because of pre-election period) 	.		
Unallocated			
	Waste Disposal Contract review (t&f) in preparation for end of current contract in 2023		
TBC	Performance indicator - killed and seriously injured on		Possible task and finish topic.

	roads (will involve partner agencies)		<p>Road maintenance/verge maintenance chairman of road safety partnership</p> <p>Check with Chairman of Road Safety partnership as witness.</p> <p>Highways England</p> <p>Balfour Beatty</p> <p>Police</p> <p>NHS</p>
One off spotlight: All aspects of enforcement (parking/planning/environmental health)			<p>Suggested this is too broad.</p> <p>Service Comment awaited.</p>
(GSC 11 September 2017) It was requested that further consideration be given to the inclusion of the delivery of housing growth targets in the work programme.			<p>Core Strategy review: The Core Strategy itself provides a commitment to a review being undertaken from 2019.</p> <p>Proposal</p> <p>Delete</p>
Review of the introduction of on-street parking in Hereford City to assess amongst other things whether the economic benefits were outweighing the costs. (see 13/11/17)			<p>Cabinet Member has implemented revised proposals that are understood to have addressed concerns.</p> <p>Proposal</p>

			Delete
<p>construction and facilities management contracts(see GSC13/11/17)</p>		.	<p>The Committee considered this matter at the request of the executive, having particular regard to the longer term aim to move to an outcomes based commissioning model</p> <p>RESOLVED: That (a) a further report/scoping statement be presented to the Committee to enable it to decide how it wishes to be involved in any further consideration of this matter and to what timetable and to include a review of matters of concern identified during the debate;</p> <p>Cabinet decision 12 April 2018: Contract agreed for one year from 1 September 2018 to 31 August 2019.</p> <p>The short term contract will provide a timeline for a strategic service redesign of these services to align with the council's needs and corporate objectives. This project will be undertaken in conjunction with the short term contract.</p> <p>Proposal</p> <p>Delete</p>

<p>Unallocated cross-cutting review suggestions</p> <p>Support for voluntary sector</p>		<p>View expressed that this might be worth progressing given reference in corporate peer challenge.</p>	<p>Peer challenge extract</p> <p>The Council has a stated intent to build community resilience but needs to further articulate what this means and how it will be supported in a strategic and coordinated way. The relationships with parish and town councils will have an important role to play. Alongside this, the Council should consider other options for connecting and assisting residents and communities to support each other, including the role of ward councillors, digital technology and the voluntary and community sector. We recognise that different areas of Herefordshire will not suit a ‘one size fits all’ approach; nevertheless, the Council’s engagement and resilience activity needs to be part of a coherent framework that is developed and delivered in partnership with others.</p> <p>Proposal</p> <p>Consider in light of response to peer challenge.</p>
<p>TBC</p>	<p>From GSC 18 July</p> <p>A high level members briefing seminar for all members on understanding the process of delivering a new road scheme be provided, from which</p>		

	<p>councillors can disseminate that understanding to members of the public and the information be placed on the council website;</p> <p>(d) detailed proposals on the active travel measures come back to the committee for their own scrutiny once a decision on a preferred route has been taken, with identification of those active travel measures that can go ahead regardless of delivery of the by-pass at the appropriate time;</p> <p>(e) detailed proposals on the biodiversity measures come back to this committee for their own scrutiny once a decision on a preferred route has been taken with a detailed design at an appropriate time; and</p> <p>(f) a range of discretionary powers to compensate households impacted by the proposed route are considered and options are presented back to this committee at the appropriate time.</p>		
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TBC	Minerals and Waste Panel Report on draft Minerals and Waste Plan		
TBC	Community Safety		
TBC	Hereford Area Plan		Provisional Cabinet member decision January 2019.
TBC	Rural Areas Sites Allocation DPD		Budget and Policy Framework
TBC	Performance indicator - killed and seriously injured on roads (will involve partner agencies)		Possible task and finish topic. Road maintenance/verge maintenance chairman of road safety partnership Check with Chairman of Road Safety partnership as witness. Highways England Balfour Beatty Police NHS
Keepmoat Homes Ltd and Engie Regeneration Ltd Contracts	Presentation is to be given to all Members on the contracts.		

<p>(Also suggestion of importance of good design as per council motion 7 March 2014.)</p> <ul style="list-style-type: none"> • 	<p>Consider whether any issues warrant scrutiny following that seminar (at which standards inc design) could be addressed.</p>		
<p>LGA peer review – consideration of executive response</p> <ul style="list-style-type: none"> • (Note request: scrutiny of the relationship between HC and the parish councils in the light of the recommendations of the LGA peer review.) 	<p>Corporate peer challenge – report on cabinet agenda - 28 June.</p>		
<p>Water Quality – (mindful of role of Nutrient Management Board)</p>	<p>Update seminar for Powys and Herefordshire members to be held.</p> <p>Await outcome of seminar on 28 September 2018.</p>		
<ul style="list-style-type: none"> • Planning enforcement – consistency /S106 agreements 	<p>Briefing note requested.</p>		
<ul style="list-style-type: none"> • Use of Green space – keeping people well and looked after – note CCG interest in this 	<p>Considered this was a county-wide issue. Clarification to be sought.</p>		
<ul style="list-style-type: none"> • Commissioning and procurement 	<p>Briefing note requested.</p>		
<ul style="list-style-type: none"> • Policing – checking policing cover given shift of resources by PCC to urban setting 	<p>Clarify respective roles of Police and Crime Panel and Scrutiny Committee. Subject to that, issue invitation to</p>		

	police and Crime Commissioner to attend.		
<ul style="list-style-type: none"> Scrutiny of the traffic management in and around Commercial Street/Aylestone Hill 	No Scrutiny consideration at the current time but kept under review.		
<ul style="list-style-type: none"> Council's policy on roadside verges grass cutting and what changes in policy may be appropriate. 	Briefing note requested.		
<ul style="list-style-type: none"> Annual review of earmarked reserves 	Following consideration by cabinet on 28 June, agreed briefing note would be prepared on progress.		
<ul style="list-style-type: none"> Review of Economic master plan. Implications of new university (note member seminar 5 October) 			
<ul style="list-style-type: none"> Consider Development Partnership Outline work programme 			<p>To include Edgar Street Stadium.</p> <p>14 November 2016 Committee requested further report setting out the long term proposals for the Edgar Street stadium following an appraisal by the football club, council and potential development partners of the options.</p>

