

CORPORATE SCRUTINY COMMITTEE

12 December 2023

Detailed Scrutiny Items

	Suggested Topic	Reasons for Scrutiny	Officer, Chair and Executive Member	Notes
1.	Children's Trust Financial Position Mid-Year Review	To understand the nature of the current overspends and to seek reassurance of the plan to bring the budget back into balance by the end of the financial year.	Executive Director, Children's Services/ Executive Director of Finance and Performance/ Children's Trust/ Executive Member for Children's Services	
2.				

Updated 02/10/23

Pre-Scrutiny of Executive Reports

	Suggested Topic	Reasons for Scrutiny	Officer, Chair and Executive Member	Notes
1.				
2.				

Updated 02/10/23

Regular Scrutiny Items

	Topic	Reasons for Scrutiny	Officer and Executive Member	Notes
1.	Performance Indicators 2023/24	<ul style="list-style-type: none">To provide members with an update on the Council's performance across a wide range of services, as measured by Key Performance Indicators, with the aim of informing scrutiny.	Executive Director of Finance and Performance Executive Member for Finance and Transformation	
2.	Forecast Draft Outturn 2023/24	<ul style="list-style-type: none">A regular monitoring report setting out the material financial issues identified since the 2023/24 budget which was set in February 2023.	Executive Director of Finance and Performance/ Executive Member for Finance and Transformation	
3.	Capital Monitoring 2023/24	<ul style="list-style-type: none">A regular monitoring report setting out the material financial issues identified since the 2023/24 budget which was set in February 2023.	Executive Director of Finance and Performance/ Executive Member for Finance and Transformation	

CORPORATE SCRUTINY COMMITTEE

13 February 2024

Detailed Scrutiny Items

	Suggested Topic	Reasons for Scrutiny	Officer, Chair and Executive Member	Notes
1.	Customer Service Operations and Out of Hours Service	To include an update on the performance and bedding in of the new telephony system, rolled out in summer/autumn 2023.	Executive Director for Customer and Governance, Executive Member for Finance and Performance	
2.	ICT Value for Money	<ul style="list-style-type: none"> • To understand the overall value for money of ICT services at NNC. • To determine the value for money of the ICT services provided by WNC to NNC given the significant role this plays in provision of the Council's overall ICT arrangements. 	Assistant Chief Executive Executive Member for Finance and Transformation	

Updated 02/10/23

Pre-Scrutiny of Executive Reports

	Suggested Topic	Reasons for Scrutiny	Officer, Chair and Executive Member	Notes
1.				
2.				

Regular Scrutiny Items

	Topic	Reasons for Scrutiny	Officer and Executive Member	Notes
1.	Performance Indicators 2023/24	<ul style="list-style-type: none"> To provide members with an update on the Council's performance across a wide range of services, as measured by Key Performance Indicators, with the aim of informing scrutiny. 	Executive Director of Finance and Performance Executive Member for Finance and Transformation	
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3.	Capital Monitoring 2023/24	<ul style="list-style-type: none"> A regular monitoring report setting out the material financial issues identified since the 2023/24 budget which was set in February 2023. 	Executive Director of Finance and Performance/ Executive Member for Finance and Transformation	

CORPORATE SCRUTINY COMMITTEE

9 April 2024

Detailed Scrutiny Items

	Suggested Topic	Reasons for Scrutiny	Officer, Chair and Executive Member	Notes
1.	Review of Implementation of Pay and Grading	To scrutinise the implementation of the new pay structure and terms and conditions following approval by full Council on 31 August 2023.	Assistant Director for Human Resources	
2.				

Pre-Scrutiny of Executive Reports

	Suggested Topic	Reasons for Scrutiny	Officer, Chair and Executive Member	Notes
1.				
2.				

Updated 02/10/23

Regular Scrutiny Items

	Topic	Reasons for Scrutiny	Officer and Executive Member	Notes
1.	Performance Indicators 2023/24	<ul style="list-style-type: none">To provide members with an update on the Council's performance across a wide range of services, as measured by Key Performance Indicators, with the aim of informing scrutiny.	Executive Director of Finance and Performance Executive Member for Finance and Transformation	
2.	Forecast Draft Outturn 2023/24	<ul style="list-style-type: none">A regular monitoring report setting out the material financial issues identified since the 2023/24 budget which was set in February 2023.	Executive Director of Finance and Performance Executive Member for Finance and Transformation	
3.	Capital Monitoring 2023/24	<ul style="list-style-type: none">A regular monitoring report setting out the material financial issues identified since the 2023/24 budget which was set in February 2023.	Executive Director of Finance and Performance/ Executive Member for Finance and Transformation	

CORPORATE SCRUTINY COMMITTEE

June 2024

Detailed Scrutiny Items

	Suggested Topic	Reasons for Scrutiny	Officer, Chair and Executive Member	Notes
1.	Agency/OPUS figures	To scrutinise whether best value is being received from the contract and the impacts of vacancies on the Council.	Executive Director of Customer and Governance, Executive Member for Finance and Performance	
2.				

Pre-Scrutiny of Executive Reports

	Suggested Topic	Reasons for Scrutiny	Officer, Chair and Executive Member	Notes
1.				
2.				

Updated 02/10/23

Regular Scrutiny Items

	Topic	Reasons for Scrutiny	Officer and Executive Member	Notes
1.	Performance Indicators 2023/24	<ul style="list-style-type: none">To provide members with an update on the Council's performance across a wide range of services, as measured by Key Performance Indicators, with the aim of informing scrutiny.	Executive Director of Finance and Performance Executive Member for Finance and Transformation	
2.	Forecast Draft Outturn 2023/24	<ul style="list-style-type: none">A regular monitoring report setting out the material financial issues identified since the 2023/24 budget which was set in February 2023.	Executive Director of Finance and Performance Executive Member for Finance and Transformation	
3.	Capital Monitoring 2023/24	<ul style="list-style-type: none">A regular monitoring report setting out the material financial issues identified since the 2023/24 budget which was set in February 2023.	Executive Director of Finance and Performance/ Executive Member for Finance and Transformation	

CORPORATE SCRUTINY COMMITTEE

Topic Areas Beyond June 2024

Detailed Scrutiny Items

	Suggested Topic	Reasons for Scrutiny	Officer, Chair and Executive Member	Notes
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