

**WORK PLAN FOR SCRUTINY ITEMS 2023/2024**

*Working Draft November 2023 To be updated after Scrutiny Programme Board meeting*

<b>Strategic Scrutiny Committee</b>	<b>Item</b>	<b>Director/</b>	<b>Portfolio Holder</b>	<b>Origin of Business</b>	<b>Status</b>
16 November 2023	Portfolio Holders Report (Cllr Wood)			Yearly report	
16 November 2023	Live and Move Programme Update	Director Culture, Leisure and Tourism (JP)	<i>Portfolio Holder Leisure &amp; Physical Activity (Cllr Wood)</i>	<i>Report from Strategic Scrutiny Committee 16 March 2023 - half yearly report</i>	
16 November 2023	Exeter Local Plan Consultation	Director City Development (IC)	Portfolio Holder City Development (Cllr Morse)	<i>Proforma by Progressive Group</i>	Timetabling agreed at SPB 13 September 2023
25 January 2024	Portfolio Holders Report (Cllr Parkhouse/ Wright)			Yearly report	
25 January 2024	Ethical and Low Carbon Advertising Policy ( <i>Moved from November meeting</i> )	Director Culture, Leisure and Tourism (JP)	Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Notice of Motion by Councillor Sparling Council 18 April 2023 (report to Strategic Scrutiny Committee 22 June 2023)	
<b>Combined Strategic Scrutiny and Customer Focus 7 February 2024</b>	Budget	Director Finance (DH)		Yearly report	
14 March 2024	Portfolio Holders Report (Cllr Morse TBC)			Yearly report	

<b>Strategic Scrutiny Committee</b>	<b>Item</b>	<b>Director/</b>	<b>Portfolio Holder</b>	<b>Origin of Business</b>	<b>Status</b>
14 March 2024	Live and Move Programme Update	Director Culture, Leisure and Tourism (JP)	Portfolio Holder Leisure & Physical Activity (Cllr Wood)	Report from Strategic Scrutiny Committee 16 March 2023 half yearly	
14 March 2024	Working Towards Net Zero - Exeter City Council's Corporate Carbon Footprint Report and Carbon Reduction Action Plan	Director Net Zero Exeter & City Management (DB) Service Lead Net Zero & Business (VH)	Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Report from Strategic Scrutiny Committee 29 September 2022 half yearly report	
14 March 2024	Progress Report Shared Prosperity Fund - Update	Director Net Zero Exeter & City Management (DB) Service Lead Net Zero & Business (VH)	(Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Report from Strategic Scrutiny Committee 29 September 2022 half yearly report	
6 June 2024	Portfolio Holders Report (Leader TBC)				
6 June 2024	Presentation on the Role of Scrutiny	Director Corporate Services (BAK)		Timetabled report	
12/19 September 2024	Portfolio Holders Report (Cllr TBC)				
12/19 September 2024	Live and Move Programme Update	Director Culture, Leisure and Tourism (JP)	Portfolio Holder Leisure & Physical Activity (Cllr Wood)	Report from Strategic Scrutiny Committee 16 March 2023 half yearly	
12/19 September 2024	Working Towards Net Zero - Exeter City Council's Corporate Carbon Footprint	Director Net Zero Exeter & City Management	Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Report from Strategic Scrutiny Committee 29 September 2022 half yearly report	

Strategic Scrutiny Committee	Item	Director/	Portfolio Holder	Origin of Business	Status
		(DB) Service Lead Net Zero & Business (VH)			
12/19 September 2024	Report and Carbon Reduction Action Plan	Director Net Zero Exeter & City Management (DB) Service Lead Net Zero & Business (VH)	Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Report from Strategic Scrutiny Committee 29 September 2022 half yearly report	
12/19 September 2024	Progress Report Shared Prosperity Fund - Update	Director Net Zero Exeter & City Management (DB)Service Lead Net Zero & Business (VH)	Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Report from Strategic Scrutiny Committee 29 September 2022 half yearly report	
12/19 September 2024	Scrutiny Programme Annual Report	Director Corporate Services (BAK)		Yearly report	
14 November 2024?	Portfolio Holders Report (Cllr TBC)				
23January 2025?	Portfolio Holders Report (Cllr TBC)				
<b>Combined Strategic Scrutiny and Customer Focus Feb 25</b>	Budget	Director Finance (DH)		Yearly report	

<b>Strategic Scrutiny Committee</b>	<b>Item</b>	<b>Director/</b>	<b>Portfolio Holder</b>	<b>Origin of Business</b>	<b>Status</b>
13 March 2025?	Portfolio Holders Report (Cllr TBC)				
13 March 2025?	Live and Move Programme Update	Director Culture, Leisure and Tourism (JP)	Portfolio Holder Leisure & Physical Activity (Cllr Wood)	Report from Strategic Scrutiny Committee 16 March 2023 half yearly	
13 March 2025?	Working Towards Net Zero - Exeter City Council's Corporate Carbon Footprint Report and Carbon Reduction Action Plan Progress Report	Director Net Zero Exeter & City Management (DB) Service Lead Net Zero & Business (VH)	Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Report from Strategic Scrutiny Committee 29 September 2022 half yearly report	
13 March 2025?	Progress Report Shared Prosperity Fund - Update	Report from Strategic Scrutiny Committee 29 September 2022 half yearly report	Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Report from Strategic Scrutiny Committee 29 September 2022 half yearly report	
5 June 2025?	Portfolio Holders Report (Cllr TBC)				
5 June 2025?	Presentation on the Role of Scrutiny	Director Corporate Services (BAK)		Timetabled report	

**Outstanding Items**

Review findings of the Car Parks Strategy report - *Report to be progressed following further work Date TBC*

<b>Customer Focus Scrutiny Committee</b>	<b>Item</b>	<b>Director</b>	<b>Portfolio Holder</b>	<b>Origin of Business</b>	<b>Status</b>
30 November 2023	Portfolio Holders Report (Cllr Denning)			Yearly report	
30 November 2023	Council Housing Strategy Update	Director City Development (IC)	Portfolio Holder Council Housing Development and Support Services (Cllr Denning)		
30 November 2023	Tenancy Policy (Ex Jan)	Director City Development (IC)	Portfolio Holder Council Housing Development and Support Services (Cllr Denning)		
1 February 2024	Portfolio Holders Report (Cllr TBC)			Yearly report	
<b>Combined Strategic Scrutiny and Customer Focus 7 February 2024</b>	Budget	Director Finance (DH)		Yearly report	
28 March 2024	Portfolio Holders Report (Cllr TBC)				
28 March 2024	Six monthly update on Homelessness Strategy	Director City Development (IC)	Portfolio Holder Communities & Homelessness Prevention ~(Cllr Pearce)	Proposed by Councillor Denning – half yearly report	September 2021 Homelessness Strategy approved Executive 7 February 2023 and Council 21 February 2023

<b>Customer Focus Scrutiny Committee</b>	<b>Item</b>	<b>Director</b>	<b>Portfolio Holder</b>	<b>Origin of Business</b>	<b>Status</b>
28 March 2024	Update on Street Cleansing and Bin Collection – Recycling and Food Waste Collection TBC	Director Net Zero Exeter & City Management (DB)	Portfolio Holder Place and City Management (Cllr Williams)	Yearly report?	
27 June 2024	Portfolio Holders Report (Cllr TBC)				
3 October 2024	Portfolio Holders Report (Cllr TBC)				
3 October 2024	Update on Street Cleansing and Bin Collection – Recycling and Food Waste Collection TBC	Director Net Zero Exeter & City Management (DB)	Portfolio Holder Place and City Management (Cllr Williams)	Yearly report?	
3 October 2024	Six monthly update on Homelessness Strategy	Director City Development (IC)	Portfolio Holder Communities & Homelessness Prevention ~ (Cllr Pearce)	Proposed by Councillor Denning – half yearly report	September 2021 Homelessness Strategy approved Executive 7 February 2023 and Council 21 February 2023
3 October 2024	Scrutiny Programme Annual Report	Director Corporate Services (BAK)			
27 November 2024?	Portfolio Holders Report (Cllr TBC)				
30 January 2025?	Portfolio Holders Report (Cllr TBC)				
<b>Combined Strategic Scrutiny</b>	Budget	Director Finance (DH)		Yearly report	

<b>and Customer Focus February 2025</b>					
<b>Customer Focus Scrutiny Committee</b>	<b>Item</b>	<b>Director</b>	<b>Portfolio Holder</b>	<b>Origin of Business</b>	<b>Status</b>
27 March 2025?	Portfolio Holders Report (Cllr TBC)				
27 March 2025?	Update on Street Cleansing and Bin Collection – Recycling and Food Waste Collection TBC	Director Net Zero Exeter & City Management (DB)	Portfolio Holder Place and City Management (Cllr Williams)	Yearly report?	
27 March 2025?	Six monthly update on Homelessness Strategy	Director City Development (IC)	Portfolio Holder Communities & Homelessness Prevention ~ (Cllr Pearce)	Proposed by Councillor Denning – half yearly report	September 2021 Homelessness Strategy approved Executive 7 February 2023 and Council 21 February 2023
26 June 2025?	Portfolio Holders Report (Cllr TBC)				

Outstanding Items

Review Allotments - *Report to be progressed following further work Date TBC*