APPENDIX A

Work Programme

Regeneration, Community and Culture Overview and Scrutiny Committee

Policy framework documents: Community Safety Plan, Local Transport Plan and plans and other strategies which together comprise the development plan

Item	Work type	Responsible officer	Objectives	Timescale
Waste Collection and Street Cleaning Services (Gateway 1)	Pre-decision Scrutiny	Russell Davies, Head of Waste Services	The Waste Contract Task Group will report on the options appraisal for proceeding with the procurement process for this contract.	29 July 2008
Community Safety Plan	Policy Development	Corinna Woollett, Safer Communities Manager	Policy Framework Document – consideration of the new annual rolling three year plan.	28 August 2008
Critical success factors - 1 st quarter	Performance management	Joy Kirby, Business Quality Assurance Manager	To review the first quarter critical success factors.	28 August 2008
Local Area Agreement - update and next steps	Policy development	Yvonne Wilson, Local Strategic Partnership Manager	To update the Committee on progress in agreeing and implementing the second Local Area Agreement (LAA).	28 August 2008
Pilot grass verge enforcement scheme	Service information	Andy McGrath, Assistant Director (Frontline Task Force)	An update report after six months of operation of scheme including any additional suggestions for dealing with the problem.	21 October 2008
Portfolio Holder in attendance - Portfolio Holder for Community Safety and Enforcement	Executive accountability		To hold the Portfolio Holder to account for executive decision-making.	21 October 2008

Updated on 18 July 2008

Item	Work type	Responsible officer	Objectives	Timescale
Rochester Riverside: Establishment of Management Company	Pre-decision Scrutiny	Brian Weddell, Head of Medway Renaissance	The committee requested consideration of this matter before being submitted to the Cabinet.	21 October 2008
Use of sprinklers in public buildings	Member's item	Richard Pellant, Head of Operational Buildings	At Member's request, a draft policy is submitted on the use of water sprinklers in Council-owned public buildings, together with details of current buildings within this category and future new-build properties, including cost implications.	21 October 2008
Portfolio Holder in attendance - Portfolio Holder for Strategic Development and Economic Growth	Executive accountability		To hold the Portfolio Holder to account for executive decision-making.	3 December 2008
Six-monthly performance report	Performance management	Joy Kirby, Business Quality Assurance Manager	Six-month Performance Plan update.	3 December 2008
Update on new parking charges	Service information	Rubena Hafizi, Parking Manager	Details of cost effectiveness and benefits gained from new car parking charges.	3 December 2008
Critical success factors - 3 rd quarter	Performance management	Joy Kirby, Business Quality Assurance Manager	To review the third quarter critical success factors.	25 February 2009
Portfolio Holder in attendance - Portfolio Holder for Community Services	Executive accountability		To hold the Portfolio Holder to account for executive decision-making.	25 February 2009
The Leader of the Council in attendance - Portfolio Holder for Regeneration	Executive accountability		To hold the Portfolio Holder to account for executive decision-making.	7 April 2009

Updated on 18 July 2008

Item	Work type	Responsible officer	Objectives	Timescale
Local Transport Plan 2 (LTP2)	Policy development	Mark Johnson, Senior Transport Planner	This report will set out the details of the proposed submission to GOSE.	To be confirmed
Medway Tunnel	Service information	Caroline Salisbury, Overview and Scrutiny Co- ordinator	Request the Assistant Director for Corporate Services and Housing to attend a future meeting of the Committee.	To be confirmed

Future meeting dates:

29 July 2008, 28 August 2008, 21 October 2008, 3 December 2008, 13 January 2009 (budget), 25 February 2009 and 7 April 2009

Work completed in 2008/2009

19 June 2008 (special)

- Chatham Centre and Waterfront Development Scheme
- Chatham Road Scheme

<u>29 May 2008</u>

- Veolia Annual Environmental Report 2007 update
- Local Transport Plan 2 mid term delivery report on progress
- Black sack to blue bag change over
- Petitions