

Item 4: Regeneration and Resources Scrutiny Sub-Committee Work Programme 2005/06

Meeting Date	Item of Business [lead officer]	Purpose	Background / Notes / Outcomes
15 September 2005	Statement of Community Involvement [Simon Bevan / Julie Seymour]	To consider progress on the Statement of Community Involvement	Item to go ahead if the final draft Statement of Community Involvement is available at this time
	Statement of Accounts [Duncan Whitfield]	To consider the Statement of Accounts for year ending 31 March 2005	
	Local government finance [Duncan Whitfield]	An information briefing from the Director of Finance about the implications of new government finance policies for the council	
30 November 2005	6-month expenditure monitors [Duncan Whitfield]	To monitor the departmental spending across the council, and consider virements of over £250,000	
	Best Value and Gershon efficiencies [Sarah Naylor / Mike Carroll]	To receive an update on the end of Best Value and what Gershon means for the council	

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	The CPA 'value for money' requirements [Sarah Naylor / Duncan Whitfield]	To consider the impact of the emphasis on value for money in the new CPA and what the council will need to do to meet the requirements	
	Framework for monitoring internal and external audit reports	To consider the council's procedures for informing elected members about audit reports being undertaken and how the recommendations from the reports are monitored	Follow-up item from issue raised during consideration of the District Auditor's annual audit and inspection letter at the February 2005 scrutiny meeting
12 January 2005	Budget 2005/06 [Duncan Whitfield]	Consideration of the Director of Finance's report on: 1. the local finance settlement 2. budget-making 2006/07 and related matters	
8 March 2005			

To be scheduled			
On-going	Consideration of quarterly performance reports	To consider the council's performance on issues which relate to the remit of the sub-committee, and the associated budget monitors	
	Unitary Development Plan	To receive a progress report on the emerging Unitary Development Plan (Southwark Plan)	

	Annual Audit & Inspection letter 2004/05	To receive the annual audit and inspection letter 2004/05, and invite the District Auditor to highlight the key points to the sub-committee	
	Community Strategy – Part 2	An opportunity to provide input in the draft Community Strategy 2016	
	Executive Interviews	To interview: <ul style="list-style-type: none">• Executive Member for Resources• Executive Member for Regeneration & Economic Development• The Deputy Leader	To be scheduled for the January/March 2006 meetings