

NORTHAMPTON BOROUGH COUNCIL

OVERVIEW AND SCRUTINY- MONITORING WORK 2009/2010

COMPLETED REPORTS AND MONITORING STATUS

Cabinet meeting that received the Overview and Scrutiny Review report	Title of report	Parent Overview and Scrutiny Committee	Monitoring Activity
27 March 2006 (Full Council)	Review of the Effectiveness and Efficiency of Planning Committee meetings at Northampton Borough Council	Overview and Scrutiny Committee 3 (O&S3) *It was agreed at O&S Management Committee on 11 November that O&S 3 would lead on this	The previous Overview and Scrutiny Committee monitored the implementation of the recommendations and the Portfolio Holder provided comprehensive responses. It was felt however that there was the need to revisit the recommendations to ascertain whether any are outstanding. Monitored at the meeting of O&S 3 – 30 April 2009 – No further monitoring.

8 May 2006	To review homelessness in Northamptonshire as a whole system	Overview and Scrutiny Committee 2 (O&S2)	The previous Overview and Scrutiny Committee monitored the implementation of the recommendations in December 2006 and asked for the Portfolio Holder and Corporate Manager to report on progress in six months. O&S 2 was due to monitor the implementation of the recommendations at its October 2007 meeting. Monitored at meeting held on 9 October 2008 No further monitoring.
3 July 2006	To review the way the Council consults and involves its citizens to evaluation how robust mechanisms are and to suggest areas for improvement	Overview and Scrutiny Committee 1 (O&S1)	The previous Overview and Scrutiny Committee monitored the implementation of the recommendations in December 2006 and asked for the Portfolio Holder and Corporate Manager to report on progress in six months. O&S 2 was due to monitor the implementation of the recommendations at its September 2007 meeting. Monitored at the meeting held on 24 June 2009 No further monitoring.

4 December 2006	To review whether the Council has a Tree Policy in place in order to achieve a consistent Urban Landscape Management Policy within the Council	Overview and Scrutiny Committee 2 (O&S2)	Overview and Scrutiny Committee 2 was due to monitor the implementation of the recommendations at its October 2007 meeting Monitored at the meeting on 2 July 2009. No further monitoring.
16 October 2006	To investigate the proposed water charges for allotment holders within the borough	Overview and Scrutiny Committee 2 (O&S2)	The previous Overview and Scrutiny Committee monitored the progress of the implementation of the recommendations in March 2007 and it was requested that the Portfolio Holder and Corporate Manager attend a further meeting of Overview and Scrutiny in June 2008** to report on the progress of any outstanding recommendations. ** The Task and Finish Group recommended that all recommendations be implemented by June 2008. Monitored at the meeting on 2 July 2009. No further monitoring.
2 July 2007	Leisure Services To review the objectives of the Service, to review the extent to which the Service meetings these objectives and to review whether the service provides value for money	Overview and Scrutiny Committee 1 (O&S1)	O&S 1 was scheduled to monitor the implementation of the recommendations at its meeting on 31 January 2008 Need to review the status of the implementation of the recommendations at a future meeting of O&S 1 Monitored at the meeting held on 3 February 2009. No further monitoring.

2 July 2007	Abandoned cars To review poor performance indicators on the collection of abandoned cars and to review the new legislation, Clean Neighbourhoods and Environment 2005.	Overview and Scrutiny Committee 2 (O&S2)	O&S 2 was scheduled to monitor the implementation of the recommendations at its meeting on 31 January 2008 Monitored at the meeting on 2 July 2009 No further monitoring.
2 July 2007	To add value to the Dispersal Order process	Overview and Scrutiny Committee 1 (O&S1)	O&S 1 was scheduled to monitor the implementation of the recommendations at its meeting on 14 January 2008 Need to review the status of the implementation of the recommendations at a future meeting of O&S 1 Monitored at the meeting on 1 April 2009 No further monitoring.
2 July 2007	Rough Sleepers To further develop the multi Agency approach to rough sleepers and to reduce/eliminate rough sleeping in Northampton	Overview and Scrutiny Committee 2 (O&S 2)	O&S 2 was scheduled to monitor the implementation of the recommendations at its meeting on 31 January 2008 Monitored at the meeting held on 9 October 2008. No further monitoring.
25 September 2007	Voluntary Sector Funding/Partnerships	Overview and Scrutiny Committee 1 (O&S 1)	O&S 1 was scheduled to monitor the implementation of the recommendations at its meeting on 13 March 2008 Need to review the status of the implementation of the recommendations at a future meeting of O&S 1

			Monitored at the meeting held on 24 June 2009 No further monitoring.
25 September 2007	Community Engagement	Overview and Scrutiny Committee 1 (O&S 1)	O&S 1 was scheduled to monitor the implementation of the recommendations at its meeting on 13 March 2008
			Need to review the status of the implementation of the recommendations at a future meeting of O&S 1
			Monitored at the meeting held on 24 June 2009 No further monitoring.
7 April 2008	Historic Buildings/Regeneration Opportunities	Overview and Scrutiny Committee 1 (O&S 1)	O&S 1 is scheduled to monitor the implementation of the recommendations at its meeting on 27 November 2008. To be monitored at the meeting on 12 October
			2009.
14 July 2008	Councillor Call for Action (CCfA)	Overview and Scrutiny Committee 1 (O&S 1)	O&S 1 is scheduled to monitor the implementation of the recommendations at its meeting on TBA
14 July 2008	County Council Schools Private Finance Initiative (PFI) and the loss of school playing fields	Overview and Scrutiny Committee 1 (O&S 1)	O&S 1 is scheduled to monitor the implementation of the recommendations at its meeting on TBA
25 February 2009	West Northants Development Corporation (WNDC) and Partnership working with Northampton Borough Council (NBC)	Overview and Scrutiny Committee 1	O&S 1 is scheduled to monitor the implementation of the recommendations at its meeting on TBA

		(O&S 1)	
26 November 2008	Billing Waste Water	Overview and	O&S 2 is scheduled to monitor the implementation of
		Scrutiny	the recommendations at its meeting on TBA
		Committee2	
		(O&S 2	
	Monitoring and Budget Programme	Overview and	
		Scrutiny	
		Committee 3	
		(O&S 3)	
26 November 2008	Contaminated Water	Overview and	O&S 2 is scheduled to monitor the implementation of
		Scrutiny	the recommendations at its meeting on TBA
		Committee2	_
		(O&S 2)	