

Item 6

Environment & Economy Select Committee Scrutiny Work Programme 2016-17

Scrutiny items: (Priority of potential scrutiny review items High/Medium or Low)	Scrutiny Committee undertaking the work	Strategic Director, Lead Officer & Portfolio Holder	Provisional meeting date(s) identified	Number of meetings item can be covered in?	Expectation/ Style of meeting	Scoping details (whether full scope or simple scope)	Other details
(High) Exec Member Response to BTC review	Environment & Economy Select	New SD Environment/Noel O'Neil AD/Cllr Ralph Rayner	First E&E Select Cttee meeting in the Municipal Year 4 July 2016	Yes, covered in one meeting		No scoping required	Opportunity for Members to consider Exec Member response
(High) Neighbourhood maintenance (inclusive of maintenance of the public realm & cleaning of underpasses)	Environment & Economy Select Committee	Rob Woodisse Lead Officer/Cllr John Gardner	Currently unspecified – The Scrutiny Officer has been so far unable to establish the scope for this review.	As this will be the E&E Select Committees main review item for 2016/17 it is likely to be covered in a number of meetings		Full scope	
(Medium) Allotments	Environment & Economy Select Committee	Lee Myers HoS/Cllr John Gardner	4 July 2016 Officer Presentation & Scoping document	Presentation and questions re service covered in one meeting. A separate site visit to an allotment site to meet SG&AA &	Presentation & Report from Officers which members can comment on	Full scope	A date for a site visit to a Stevenage Allotment site(s) will need to be arranged.

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				users and further meeting in September			
(Medium) Promotion of publicly available toilets	Environment & Economy Select Committee	Andy Sowden Acting HoS & Lee Myers/Cllr John Gardner	26 July 2016? – pending a response from the lead officer	Yes, covered in one meeting		No scoping required	Officer report which Members comment on.
(Medium) Open Spaces	Environment & Economy Select Committee	Lee Myers HoS/Cllr John Gardner	26 September 2016?	Yes, covered in one meeting		No scoping required	Officer report which Members comment on.
(High) <u>Revisit</u> to review into Maintenance of trees,	Environment & Economy Select Committee	Lee Myers HoS/Cllr John Gardner	31 October 2016	Yes, covered in one meeting	This will feature as an item on the agenda of a meeting combined with other items being revisited	No scoping required	By exception reporting for items that were agreed for action by the Portfolio Holder but have not yet been implemented
(High) <u>Revisit</u> into Green Travel Plan	Environment & Economy Select Committee	Zayd Al-Jawad HoS /Robert Woodisse HoS/Cllr John Gardner	15 November 2016	Yes, covered in one meeting	This will feature as an item on the agenda of a meeting combined	No scoping required	By exception reporting for items that were agreed for action by the Portfolio Holder but have not yet been

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					with other items being revisited		implemented
(High) <u>Revisit</u> into review of Fixed Penalty Notices (Dog Fouling)	Environment & Economy Select Committee	Lee Myers HoS/Cllr John Gardner	31 October 2016	Yes, covered in one meeting	This will feature as an item on the agenda of a meeting combined with other items being revisited	No scoping required	By exception reporting for items that were agreed for action by the Portfolio Holder but have not yet been implemented
(High) <u>Revisit</u> into review of Cyleways	Environment & Economy Select Committee	Zayd Al-Jawad HoS /Robert Woodisse Lead Officer /Cllr John Gardner	6 February 2017	Yes, covered in one meeting	This will feature as an item on the agenda of a meeting combined with other items being revisited	No scoping required	By exception reporting for items that were agreed for action by the Portfolio Holder but have not yet been implemented