



CYNGOR SIR  
YNYS MÔN  
ISLE OF ANGLESEY  
COUNTY COUNCIL



## **CORPORATE SCRUTINY COMMITTEE FORWARD WORK PROGRAMME: 2017/2018** **→ 2018/19 → 2019/20**

Chair: Councillor Aled Morris Jones  
Vice-Chair: Councillor Dylan Wyn Rees

This document summarises the forward work programme of the Corporate Scrutiny Committee Work Programme for the period May 2017 onwards, as a rolling programme and purposeful Scrutiny planning tool. The forward work programme will be submitted to each ordinary meeting of the Scrutiny Committee for the purpose of reviewing its content, consideration of new items or adjournment / withdrawal of items. Its purpose is also to ensure alignment with the forward work programmes of the Executive and Senior Leadership Team.

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Meeting	Item	Purpose	Scrutiny Panel Input	Engagement	Wellbeing of Future Generations	Executive / Full Council
<b>2017/18</b>						
<b>31<sup>st</sup> May 2017</b> Committee Room 1 / 3.30pm	Election of Chair of the Committee	Effective governance arrangements				
	Election of Vice-Chair for the Committee	Effective governance arrangements				
<b>26<sup>th</sup> June 2017</b> [Qtr 4: 2016/17] Committee Room 1 / 2pm	Corporate Scorecard [Q4] 2016/17 Report on Sickness by WAO included as appendix	Performance monitoring				
	Annual Report of the Statutory Director of Social Services 2016/17	Performance monitoring				
	Empty Homes Strategy 2017/2022	Policy development			√	
	Membership of Panels and Boards	Nominate Members		√ (Members)		
	Forward Work Programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>11<sup>th</sup> July 2017</b> [Extraordinary meeting] Committee Room 1 / 2pm	Schools' Modernisation – Llangefni area Statutory Consultation	Pre-decision scrutiny		√ (All stakeholders)	√	√
	Schools' Modernisation – Strategic Outline Programme - Band B (2019/24)	Transformation		√ (All stakeholders)	√	√
	Monitoring Progress – Children's Services Improvement Plan	Performance monitoring	√		√	√
	Membership of Panels and Boards – Nomination to the Schools Progress Review Scrutiny Panel	Nominate Members		√ (Members)		
<b>4<sup>th</sup> September 2017</b> [Qtr 1: 2017/18] Committee Room 1 / 2pm	Corporate Scorecard [Q1] 2017/18	Performance monitoring				
	Council Plan 2017/2022	Pre-decision scrutiny		√ (All Stakeholders)	√	√

Meeting	Item	Purpose	Scrutiny Panel Input	Engagement	Wellbeing of Future Generations	Executive / Full Council
	Monitor progress – Children’s Services Improvement Plan Progress report – Children’s Services Improvement Panel	Performance monitoring	√		√	√
	Forward Work Programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		
	Item for Information: Social Services Annual Complaints Report (2016/17)	For Information / performance monitoring				
<b>2<sup>nd</sup> October 2017</b> [Extraordinary meeting]	Social Services Annual Performance 2016/17 (CSSIW)	Performance monitoring				√
Committee Room 1 / 10am	Annual Performance Report (Improvement Plan) 2016/17	Performance monitoring			√	√
	Extra Care Housing – Seiriol Area	Pre-decision scrutiny		√ (All stakeholders)	√	√
	Schools Modernisation Programme – Seiriol Area	Pre-decision scrutiny		√ (All stakeholders)	√	√
<b>31<sup>st</sup> October 2017</b> [Budget]	2018/19 Initial Budget Proposals	Pre-decision scrutiny		√ (Members)	√	√
Committee Room 1 / 10am	2018/19 Budget Consultation Plan	Pre-decision scrutiny		√ (Members)	√	√
	Progress Report – Finance Scrutiny Panel	Performance monitoring	√			√
	Forward Work Programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>13<sup>th</sup> November 2017</b> [Qtr 2: 2017/18]	Corporate Scorecard [Q2] 2017/18	Performance monitoring				
Committee Room 1 / 2pm	Transformation of Library Services	Transformation		√ (All stakeholders)	√	√
	Asset Management Strategy – Council Housing	Policy development			√	
	Monitor progress – Children’s Services Improvement Plan Progress report – Children’s Services	Performance monitoring	√		√	√

Meeting	Item	Purpose	Scrutiny Panel Input	Engagement	Wellbeing of Future Generations	Executive / Full Council
	Improvement Panel					
	Forward work programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>14<sup>th</sup> December, 2017</b> [Extraordinary meeting]	Transformation of Culture Service – Beaumaris Goal & Courthouse	Call in of decision by the Executive on 27/11/17 (called in by Cllrs Aled Morris Jones, Eric Wyn Jones, Kenneth Hughes, Bryan Owen & Peter Rogers)				√
<b>31<sup>st</sup> January, 2018</b> [Extraordinary meeting]  Committee Room 1 / 1pm	Extra Care Housing – Seiriol Area (summary of feedback from engagement process)	Transformation		√ (All stakeholders)	√	√
	Monitor progress – Children’s Services Improvement Plan Progress report – Children’s Services Improvement Panel	Performance Monitoring	√		√	√
	School transport	Referral from Audit and Governance Committee / Performance monitoring				
	Small Holdings Improvement Programme	Notice of Motion from the Full Council				√
	Welsh Public Library Standards – Annual Report ( 2016/2017)	Performance monitoring – for information				
<b>5<sup>th</sup> February 2018</b> [Budget]  Committee Room 1/ 2pm	2018/19 Draft Budget	Pre-decision scrutiny	√	√ (All stakeholders)	√	√
	Progress Report – Finance Scrutiny Panel	Performance monitoring	√			
	Forward work programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		
	Housing Revenue Account Business Plan (Finance Scrutiny Panel)	Pre-decision scrutiny	√			√

Meeting	Item	Purpose	Scrutiny Panel Input	Engagement	Wellbeing of Future Generations	Executive / Full Council
<b>12<sup>th</sup> March 2018</b> [Qtr 3: 2017/18] Committee Room 1/ 2pm	Corporate Scorecard [Q3] 2017/18	Performance monitoring				
	Schools Modernisation Programme – Seiriol Area	Transformation		√ (All stakeholders)	√	√
	Schools Modernisation Programme – Llangefni Area (Y Graig & Talwrn)	Transformation		√ (All stakeholders)	√	√
	Forward work programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>23<sup>rd</sup> April 2018</b> Committee Room 1/ 2pm	Schools Modernisation Programme – Llangefni Area (Corn Hir, Bodffordd & Henblas)	Transformation		√ (All stakeholders)	√	√
	Social Services Performance – progress on priority actions	Performance monitoring [Scrutiny Committee resolution. 02/10/17]				
	Transformation of Learning Disabilities Services	Transformation			√	√
	Forward work programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>2018/19</b>						
<b>4<sup>th</sup> June, 2018</b> [Qtr4: 2017/18] Committee Room 1/ 2pm	Corporate Scorecard [Q4] 2017/18	Performance monitoring				
	School transport – progress report on implementation of action plan (for information)	Performance monitoring [Scrutiny Committee resolution, 31/01/18]			√	
	Monitor progress – Children’s Services Improvement Plan Progress report – Children’s Services Improvement Panel	Performance monitoring	√		√	√
	Progress Report – Finance Scrutiny Panel	Performance monitoring	√			
	Forward Work Programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>5<sup>th</sup> July, 2018</b>	Schools’ Modernisation Programme –	Transformation		√	√	√

Meeting	Item	Purpose	Scrutiny Panel Input	Engagement	Wellbeing of Future Generations	Executive / Full Council
[Extraordinary meeting] Committee Room 1 / 10am	Llangefni Area (Y Graig & Y Talwrn)			(All stakeholders)		
	Annual Report of the Statutory Director of Social Services	Performance monitoring				√
<b>13<sup>th</sup> July, 2018</b> [Extraordinary meeting] Committee Room 1 / 10am	Schools' Modernisation Programme – Seiriol Area	Transformation		√ (All stakeholders)	√	√
<b>2<sup>nd</sup> August, 2018</b> [Extraordinary meeting] Committee Room 1 / 10am	Schools' Modernisation Programme – Llangefni area (Y Graig & Y Talwrn)	Call in of decision by the Executive on 16/07/18 (called in by Cllrs Aled Morris Jones, Eric Wyn Jones, Lewis Davies, Bryan Owen & Peter Rogers)				√
<b>6<sup>th</sup> August, 2018</b> [Extraordinary meeting] Committee Room 1 / 10am	Schools' Modernisation Programme – Seiriol area	Call in of decision by the Executive on 18/07/18 (called in by Cllrs Aled Morris Jones, Robert Llewelyn Jones, John Arwel Roberts, Bryan Owen & Peter Rogers)				√
<b>12<sup>th</sup> September, 2018</b> [Qtr1: 2018/19] Committee Room 1/ 2pm	Corporate Scorecard [Q1] 2018/19	Performance monitoring				
	Monitor progress – Children's Services Improvement Plan	Performance monitoring	√		√	√
	Progress report – Children's Services Improvement Panel					
	Progress Report – Finance Scrutiny Panel	Performance monitoring	√			
	<b>Item for Information:</b> Social Services Annual Complaints Report (2016/17)	Performance monitoring – for information				
	Forward Work Programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>20<sup>th</sup> September, 2018</b> [Extraordinary meeting] Committee Room 1 / 2pm	Disposal of former Ysgol Llaingoch, Holyhead building	Call in of decision by the Portfolio Holder on 30/08/18 (called in by Cllrs Shaun Redmond, Peter Rogers, Eric Wyn Jones, Bryan Owen & Aled Morris Jones)				√
<b>8<sup>th</sup> October, 2018</b> [Extraordinary meeting]	Transformation of Education and Anglesey Schools Modernisation Strategy – update (2018)	Transformation			√	√

Meeting	Item	Purpose	Scrutiny Panel Input	Engagement	Wellbeing of Future Generations	Executive / Full Council
Committee Room 1 / 1pm	Annual Performance Report (Improvement Plan) 2017/18	Performance monitoring			√	
<b>24<sup>th</sup> October, 2018</b> [Extraordinary meeting] Committee Room 1 / 2pm	Schools' Modernisation Programme – Outline Business Case – New Primary School to replace Ysgol Bodffordd and Ysgol Corn Hir	Transformation		√ (All stakeholders)	√	√
<b>6<sup>th</sup> November, 2018</b> [Budget] Committee Room 1/ 2pm	2019/20 Initial Budget Proposals	Pre-decision scrutiny	√		√	√
	2019/20 Budget Consultation Plan	Pre-decision scrutiny	√	√	√	√
	Progress Report – Finance Scrutiny Panel	Performance monitoring	√			
	Forward Work Programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>23<sup>rd</sup> November, 2018</b> [Qtr 2: 2018/19] Committee Room 1/ 10am	Corporate Scorecard [Q2] 2018/19	Performance monitoring				
	Forward Work Programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>10 December, 2018</b> [Extraordinary meeting] Committee Room 1/ 10am	Monitor progress – Children's Services Improvement Plan	Performance monitoring	√		√	√
	Progress report – Children's Services Improvement Panel					
<b>17 January, 2019</b> [Extraordinary meeting] Committee Room 1/ 9:30am	Schools Modernisation Programme – Outline Business Case – Expansion of Ysgol y Graig and closing Ysgol Talwrn	Transformation		√	√	√
	Inspection of Children's Services by Care Inspectorate Wales	Performance Monitoring	√		√	√
	<b>Item for Information:</b> Annual Report 2017/18 – Library Service	Performance Monitoring – for information				
<b>4<sup>th</sup> February, 2019</b> [Budget]	2019/20 Final Draft Budget	Pre-decision scrutiny	√	√	√	√
	Forward Work Programme – review	Effective forward planning / alignment with corporate		√ (Members)		

Meeting	Item	Purpose	Scrutiny Panel Input	Engagement	Wellbeing of Future Generations	Executive / Full Council
Committee Room 1/ 2pm		priorities				
<b>11<sup>th</sup> March, 2019</b> <b>[Qtr 3: 2018/19]</b>	Corporate Scorecard [Q3]: 2018/19	Performance monitoring				
Committee Room 1/ 2pm	Monitor progress – Children’s Services Improvement Plan	Performance monitoring	√		√	√
	Progress report – Children’s Services Improvement Panel					
	School Transport Policy – revised policy	Policy development	√	√ (TBC)	√	√
	Forward Work Programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>8<sup>th</sup> April, 2019</b>	MEETING CANCELLED					
<b>2019/20</b>						
<b>17<sup>th</sup> May, 2019</b> <b>[Extraordinary meeting]</b>	Anglesey Further Education Trust Annual Report and Accounts 2017/18	Call in of decision by the Executive on 29/04/19 (called in by Cllr Peter Rogers, Shaun Redmond, Robert Llewelyn Jones, Ken Hughes & Bryan Owen)				√
Committee Room 1 / 9:30am						
<b>3<sup>rd</sup> June, 2019</b> <b>[Qtr 4: 2018/19]</b>	Corporate Scorecard [Q4]: 2018/19	Performance monitoring				
Committee Room 1/2pm	Monitor progress – Children’s Services Improvement Plan	Performance monitoring	√		√	√
	Progress report – Children’s Services Improvement Panel					
	Membership of the Finance Scrutiny Panel		√	√ (Members)	√	
	Forward Work Programme - review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>8<sup>th</sup> July, 2019</b> <b>[Extraordinary meeting]</b>	Annual Report of the Statutory Director of Social Services	Performance monitoring				√



Meeting	Item	Purpose	Scrutiny Panel Input	Engagement	Wellbeing of Future Generations	Executive / Full Council
Committee Room 1 / 1:00pm	Review of Scrutiny Panels & Membership of Transformation Boards	Measure impact	√	√ (Members)	√	
	<b>Item for information:</b> Social Services Annual Complaints Report (2018/19)	Performance monitoring – for information				
<b>11<sup>th</sup> September, 2019</b> <b>[Qtr 1: 2019/20]</b>  Committee Room 1/2pm	Corporate Scorecard [Q1]: 2019/20	Performance monitoring				
	Monitor progress – Children’s Services Improvement Plan Progress report – Children’s Services Improvement Panel	Performance monitoring	√		√	√
	Housing Allocations Policy – local connection	Policy development		√	√	√
	Forward Work Programme - review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>Extraordinary Meeting</b>	Annual performance report (Improvement Plan) 2018/19	Performance monitoring				√
<b>23<sup>rd</sup> October, 2019</b> <b>[Budget]</b>  Committee Room 1/2pm	2020/21 Initial Budget Proposals	Pre-decision scrutiny	√	√ (Members)	√	√
	2020/21 Budget Consultation Plan	Pre-decision scrutiny	√	√ (Members)	√	√
	Forward Work Programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>4<sup>th</sup> November, 2019</b> <b>[Qtr2: 2019/20]</b>  Committee Room 1/2pm	Corporate Scorecard [Q2]: 2019/20	Performance monitoring				
	Forward Work Programme – review	Effective forward planning / alignment with corporate		√ (Members)		

Meeting	Item	Purpose	Scrutiny Panel Input	Engagement	Wellbeing of Future Generations	Executive / Full Council
		priorities				
<b>Extraordinary Meeting (December)</b>	Monitor progress – Children’s Services Improvement Plan Progress Report – Children’s Services Improvement Panel	Performance monitoring	√		√	√
<b>3<sup>rd</sup> February, 2020 [Budget]</b> Committee Room 1/2pm	2020/21 Final Draft Budget	Pre-decision scrutiny	√	√	√	√
	Forward Work Programme - review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>9<sup>th</sup> March, 2020 [Qtr3: 2019/20]</b> Committee Room1 / 2pm	Corporate Scorecard [Q3] 2019/20	Performance monitoring				
	Monitor progress – Children’s Services Improvement Plan Progress Report – Children’s Services Improvement Panel	Performance monitoring	√		√	√
	Forward Work Programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		
<b>6<sup>th</sup> April, 2020</b> Committee Room 1/2pm						
	Forward Work Programme – review	Effective forward planning / alignment with corporate priorities		√ (Members)		

Meeting	Item	Purpose	Scrutiny Panel Input	Engagement	Wellbeing of Future Generations	Executive / Full Council
<b>Possible Items for the Forward Work Programme (dates to be determined)</b>						
TBC	Energy Management	Performance monitoring (Scrutiny Committee resolution. 31/10/17]				
TBC	Fuel Poverty – plans to support households	Performance monitoring [Scrutiny Committee resolution, 13/11/17]				
TBC	Impacts of Welfare Reform	Performance monitoring				
TBC	Corporate Health and Safety Policy	Policy development [Scrutiny Chairs & Vice-Chairs Forum, 18/06/18]				
TBC	Schools' Modernisation Programme	Transformation		√	√	√
TBC (January, 2020)	<b>Item for information</b> – Annual Report 2018/19: Library Service	Performance monitoring – for information				