

Table as at July 2023

| Title Of the Scrutiny Review | Review Type | Date added to the scoring table | Membership | Is the topic related to a priority or value within the Council's Corporate Plan? | Is the topic of high public concern? | Is the topic currently under performing as per the Council's quarterly performance monitoring? | Will the topic result in recommendations that save that Council money or generate income? | Time on the list? | Implications for officer resource allocation | Total | Rank | Completion Status |
|---|-------------|---------------------------------|------------|--|--------------------------------------|--|---|-------------------|--|-------|-------|--|
| <p>topic: Planning Enforcement Review</p> <p>Question: a review into Planning enforcement procedures, protocols, and responsibilities. This is an area of great concern to both members of the public and other bodies, such as Parish councils. "Maintaining strong enforcement action..." is listed as a priority in the current Corporate Plan.</p> | B | 23/6/23 | TBC | 20 | 10 | 0 | 0 | 0 | 10 - 1- 3 Months review | 40 | T-4th | |
| <p>topic: Fly tipping and abandoned vehicles</p> <p>Question: Fly tipping and rubbish is becoming worse across the district. It is costing the council more money to tackle the issues and with the risk of closure of the KCC waste and recycling centres. We need to ensure there is enough support to ensure officers have the resources, processes and equipment to ensure effective and efficient delivery.</p> | B | 23/6/23 | TBC | 20 | 10 | 0 | 10 | 0 | 10 - 1- 3 Months review | 50 | T-2nd | |
| <p>topic: Review of Protocols and Procedures for Emergency Decisions</p> <p>Questions: I write to request a review of the protocols and procedures regarding the making of Emergency decisions, particularly regarding Berths 4 & 5 at the port of Ramsgate, along with previous decisions regarding Berths 2 & 3. To "Continue to look for a viable future for the Port of Ramsgate and the Royal Harbour for the benefit of the town and the wider district" is a stated priority in the current Corporate statement.</p> | A | 23/6/23 | TBC | 0 | 10 | 0 | 0 | 0 | 20 - up to 1 month | 30 | 7th | |
| <p>topic: Health and Wellbeing</p> <p>Question: What ways we might work more effectively with partners to boost health & well-being in Thanet.</p> | B | 23/6/23 | TBC | 20 | 0 | 0 | 10 | 0 | 10 - 1- 3 Months review | 40 | T-4th | |
| <p>topic: Impact of tourism</p> <p>Question: Negative impacts of tourism & how we might mitigate them</p> | A | 23/6/23 | TBC | 10 | 10 | 0 | 20 | 0 | 20 - A one day scrutiny review | 60 | 1st | The Tourism Review Working Party met on 24 Aug and agreed a work programme. They have arranged |

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|---|---|---------|-----|----|----|---|----|---|-------------------------|----|-------|--|
| | | | | | | | | | | | | for two further meetings scheduled for 12 Sept and 26 Sept. They will be in discussion with key officers and portfolio holders responsible for Corporate Resources, Neighbourhoods and Cleansing & Coastal Services to investigate the subject under review. |
| topic: Grant funding review Question: I'd like a review to see firstly what we might have missed out on and then how we can be in best position going forward to apply for grants as and when then are available | B | 23/6/23 | TBC | 10 | 10 | 0 | 20 | 0 | 10 - 1- 3 Months review | 50 | T-2nd | |
| topic: Cost of Living Question: how we can work with partners to help residents avoid debt/ tackle it when it arises. | B | 23/6/23 | TBC | 10 | 20 | 0 | 0 | 0 | 10 - 1- 3 Months review | 40 | T-4th | |

A:1 Day – 4 weeks Review: **limited officer resource allocations required** for a successful review

B:More than 4 weeks and up to 3 months – **significant officer resource allocations required** for a successful review

C:More than 3 months: **very significant officer resource allocation required** for a successful review

Request for Officer Reports

- **Review of Section 106 Management:** how S.106 contributions are allocated, and what procedures are in place to ensure effective delivery
- **Broken Waste Bin Review:** To review the large number of broken waste bins (mainly missing lids) in Thanet. Waste collection is a statutory service however the number of broken bins leads to added rubbish and litter in all wards particularly those with densely populated areas which adversely affects the quality of residents lives and their health. The open bins attract vermin as well as foxes and seagulls who rip open the bags which should be contained in a fully functional bin with a lid. I request that these broken bins are repaired/or replaced by the council free of charge to residents.
- **Update on externally funded regeneration projects:** Regular 2-monthly updates on all externally funded regeneration projects - To include eg business plan, project management framework, progress against workplan, spend against projections, issues arising, risk analysis etc: appropriate focus for each meeting/ project to be agreed with Cabinet member & Regeneration team by the OSP Chair.
- **Review of governance and performance of on-street parking income:** investigate the governance arrangements, the resources employed in policing on street parking and in collecting and managing the fund and what overhead this represents.