

Scrutiny date	Scrutiny Committee	Item	Working Group end date	Cab/Mgmt Team Date	Cab Date
2019					
MAY 2019					
01/05/19	HC WG	Children's Looked After Framework Tribe/Digital First			
Thurs 09/05/19	Audit	WAO Annual Plan Internal Audit - Annual Plan and Performance Monitoring Strategic Risk Management (incl DSS for ASC19) Annual Governance Statement Business continuity Closure of Accounts CIPFA guidance - review of notes to accounts Implementation of Finance System - update draft Audit Committee Annual Report			
Mon 13/05/19 am	ERCG	Final Vision 2025: Our CIP 2019/20 Update and Annual Report 2018/19 Annual Employment Monitoring Report		04/06/2019 07/05/2019	18/06/2019 21/05/2019
Mon 13/05/2019 pm	LS	Specialist Centre Provision (move to Oct 2019) Schools Major Improvements (additional funding) ALN Transformation Programme update Annual Report Work Programme 2019-2020			
14/05/2019	HC	Home Support Evaluation Fostering Support Offer Regional Partnership Board - briefing Extra Care Housing	deferred from 5/4/19  deferred from 5/4/19		? 21/05/2019
15/05/19	Finance Panel	Financial overview and forecast - March 18/19 Outturn Capital Receipts Directive CIPFA Report and Action Plan			
24/05/2019	LS WG	School balances and schools service budget	moved from 14/5 - workload		
27/05/19 - 31/05/19	ERCG WG				
30/05/2019	HC WG	Care Leavers DETOCS Health & Care Strategy – Statements of Intent			

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<b>JUNE 2019</b>					
Mon 10/06/19	Audit (seminar)	Draft Statement of Accounts			
10/06/19 - 14/06/19	ERCG WG				
11/06/2019	HC WG	Complaints, compliments and Comments (Children's and Adults)			
		North Powys Project			
12/06/2019	Finance Panel	MTFS Budget Process			
14/06/2019	LS WG (EXTRA MTG)	Post 16 Review			
17/06/19 - 21/06/19	LS School Scrutiny Panel	School 1			
Mon 24/06/19	ERCG	HRA New Build Programme		25/06/2019	09/07/2019
		Strategic Equality Plan - end of year		25/06/2019	09/07/2019
		Crime and Disorder + Police and Crime Commissioner to discuss Needs Assessment Survey			
		Local Housing Market Assessment - moved from 13/05/19		16/07/2019	30/07/2019
Thurs 27/06/2019	HC	CIW Monitoring Report (Adults) TEC Tribe and robotics Information, Advice and Assistance Finance and Performance			
tbc	HC	ACRF			
<b>JULY 2019</b>					
03/07/19	Finance Panel	Financial Overview and Forecast - May			
Mon 08/07/2019 pm	LS	Complaints, Compliments and Comments			
08/07/19 - 12/07/19	ERCG AND HC WG				
15/07/19 - 19/07/19	LS WG				
Thurs 18/07/2019	PSB	Annual Report Wellbeing Plan		04/06/2019	
24/07/2019	Finance Panel	Financial overview and forecast - June			
<b>AUGUST 2019</b>					

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Mon 19/08/2019 am	LS				
Mon 19/08/2019 pm	HC	Day and Employment Services Option Appraisal			
Tues 20/08/19	ERCG	Tenants Satisfaction Survey Vision 2025: Our CIP Quarter 4 2018-19 Performance Report		03/09/2019	17/09/2019
Fri 30/08/2018	Audit Seminar	Statement of Accounts			
02/09/19 - 06/09/19	LS WG				
03/09/2019	HC WG	Safeguarding and Good Social Work Practice Safeguarding (Adults) Occupational Therapy Update			
Fri 06/09/2019	Audit Committee	Final Statement of Accounts and AGS Annual Governance Statement Annual Improvement Report TM Review and Q1 Strategic Risk Register Internal Audit Performance Monitoring			
09/09/19 - 13/09/19	ERCG AND HC WG				
13/09/2019	Finance Panel	Financial overview and forecast - July			17/09/2019
16/09/19 - 20/09/19	LS WG				
23/09/19 - 27/09/19	ERCG AND HC WG				
<b>OCTOBER 2019</b>					
Tues 01/10/2019	PSB				
02/10/2019	Finance Panel	Financial overview and forecast - August			08/10/2019
Mon 07/10/2019 pm					

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	LS	School Balances Standards (provisional) and Inspection Outcomes Early Years standards and provision Specialist Centre Provision			
Mon 14/10/19	ERCG	HRA Asset Management Strategy		22/10/2019	05/11/2019
Fri 18/10/2019	HC	Assist/Cymorth Quality Assurance - Adults Finance and Performance			
21/10/19 - 25/10/19	LS School Scrutiny Panel	School 2			
22/10/2019	HC WG	Independent Reviewing and Quality Assurance			
28/10/19 - 01/11/19	ERCG WG				
31/10/2019	FP	Financial overview and forecast - September			05/11/2019
<b>NOVEMBER 2019</b>					
04/11/19 - 08/11/19	LS WG				
11/11/19 - 15/11/19	ERCG WG				
13/11/19	HC WG	Eligibility Criteria Reablement Review Update Impact of Asset Based Practice.Collaborative Communication Active Offer			
Mon 18/11/2019	LS				
Mon 25/11/19	ERCG	Crime and Disorder			
25/11/2019	Finance Panel	Financial overview and forecast -October			27/11/2019
Fri 29/11/2019 pm	HC	Strategy for Residential Care FRM			
<b>DECEMBER 2019</b>					
04/12/2019	SCwG	Information, Advice and Assistance			
02/12/19 - 06/12/19	LS WG				
09/12/19 - 13/12/19	ERCG AND HC WG				

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12/12/19	Finance Panel	Financial overview and forecast - November			17/12/19
Thurs 19/12/2019	Audit				
<b>2020</b>					
<b>JANUARY 2020</b>					
<b>H&amp;C</b>		Return to Home/Accommodation for individuals with a learning disability Section 33 Residential Care Direct Payments Continuing Health Care			
13/01/20 - 17/01/20					
21/01/20 - 24/01/20	Committees				
27/01/20 - 31/01/20	Committees Working Groups				
<b>FEBRUARY 2020</b>					
03/02/20 - 07/02/20					
10/02/20 - 14/02/20	Committees				
17/02/20 - 21/02/20	Committees				
24/02/20 - 28/02/20	Working Groups Working Groups				
<b>MARCH 2020</b>					
02/03/20 - 06/03/20					
09/03/20 - 13/03/20	Committees				
16/03/20 - 20/03/20	Working Groups				
23/03/20 - 27/03/20	Working Groups				
30/03/20 - 03/04/20	Working Groups Working Groups				
<b>APRIL 2020</b>					
06/04/20 - 09/04/20					
14/04/20 - 17/04/20	Committees				
20/04/20 - 24/04/20	Committees				
27/04/20 - 01/05/20	Working Groups Working Groups				
<b>MAY 2020</b>					
05/05/20 - 08/05/20					
11/05/20 - 15/05/20	Working Groups				
18/05/20 - 22/05/20	Working Groups				
26/05/20 - 29/05/20	Committees Committees				
<b>JUNE 2020</b>					
01/06/20 - 05/06/20					

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08/06/20 - 12/06/20	Working Groups				
15/06/20 - 19/06/20	Working Groups				
22/06/20 - 26/06/20	Working Groups	Proportion of revenue spend increase 2% 19/20			
29/06/20 - 03/07/20	Working Groups	Assess effectiveness of marketing programme			
	Committees	Check inward investment strategy and action plan			
Q1 2020					
	ERCG				
	HC				
	Audit				
	LS				
JULY 2020					
06/07/20 - 10/07/20					
13/07/20 - 17/07/20	Committees				
27/07/20 - 31/07/20	Working Groups				
	Working Groups				
AUGUST 2020					
17/08/20 - 21/08/20					
24/08/20 - 28/08/20	Working Groups				
31/08/20 - 04/09/20	Working Groups				
	Committees				
SEPTEMBER 2020					
07/09/20 - 11/09/20					
14/09/20 - 18/09/20	Committees	Increase % of pupils assessed in Welsh in Year 2			
21/09/20 - 25/09/20	Working Groups				
28/09/20 - 02/10/20	Working Groups				
	Working Groups				
Q2 2020					
	LS				
	HC				
	ERCG				
	Audit				

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	FP				
<b>OCTOBER 2020</b>					
05/10/20 - 09/10/20					
12/10/20 - 16/10/20	Working Groups				
19/10/20 - 23/10/20	Committees				
26/10/20 - 30/10/20	Committees				
	Working Groups				
<b>NOVEMBER 2020</b>					
02/11/20 - 06/11/20					
09/11/20 - 13/11/20	Working Groups				
16/11/20 - 20/11/20	Working Groups				
23/11/20 - 27/11/20	Working Groups				
30/11/20 - 04/12/20	Committees				
	Committees				
<b>DECEMBER 2020</b>					
07/12/20 - 11/12/20					
14/12/20 - 18/12/20	Working Groups				
	Working Groups				
Q3 2020					
	LS				
	HC				
	ERCG				
	Audit				
	FP				