

Scrutiny date	Scrutiny Committee	Item	Working Group end date	Cab/Mgmt Team Date	Cab Date
2019					
MARCH 2019					
Fri 01/03/19 move to 220219	LS				
04/03/19 - 08/03/19	HC AND ERCG WG				
11/03/19 - 15/03/19	LS WG				
18/03/19 - 22/03/19	HC AND ERCG WG				
20/03/19	Finance Panel	Financial Overview and Forecast - February			26/03/19
Mon 25/03/19 am	ERCG	DRAFT of Vision 2025: Our CIP (UPDATE 2019/20 – Proposed changes to CIP for 2019/20)		19/02/19	26/03/19
		Gender Pay Report		09/04/19	30/04/19
		Check progress against removing barriers to employment			
27/03/19	Social Care Working Group	Children's Pledge			
		Dynamic Purchasing			
		DEToCs			
Thurs 28/03/19	LS	Stds, attendance and exclusion verified			
				09/04/19	30/04/19
APRIL 2019					
Fri 05/04/19	HC	Foster Care Support Offer		09/04/19	30/04/19
		Supported Living Framework		07/05/19	21/05/19
		Extra Care Housing			
		Workforce and Agency			
		Performance - February 2019 (incl DEToCs)			
08/04/19 - 12/04/19	LS AND ERCG WG				
15/04/19 - 18/04/19	HC WG				
23/04/19 - 26/04/19	ERCG WG				
26/04/19	LS WG	Schools causing concern			
		Categorisation			
29/04/19 - 03/05/19	HC WG				
Mon 29/04/19	PSB	Developing integrated commissioning with PTHB - care homes			
		Annual Report - Powys Wellbeing Plan - Towards 2040 - draft?			

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17/04/19	ERCG	Housing Association Development		09/04/19	30/04/19
		Public Toilets Strategy		07/05/19	21/05/19
MAY 2019					
01/05/19	HC WG	Children's Looked After Framework			
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		04/06/19	18/06/19
		Annual Employment Monitoring Report		07/05/19	21/05/19
		Local Housing Market Assessment		25/06/19	09/07/19
Mon 13/05/2019 pm	LS	Specialist centre provision			
		Annual Report			
		Work Programme 2019-2020			
Tues 14/05/19	HC	Health & Care Strategy – Statements of Intent		07/05/19	21/05/19
		Regional Partnership Board - briefing			
		Out of County Placements			
15/05/19	Finance Panel	Financial overview and forecast - March			21/05/19
		18/19 Outturn			
		Capital Receipts Directive			21/05/19
		CIPFA Report and Action Plan			
24/05/19	LS WG	School balances			
27/05/19 - 31/05/19	ERCG WG				
30/05/19	HC WG	Care Leavers			
JUNE 2019					

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Mon 10/06/19	Audit (seminar)	Draft Statement of Accounts Annual Governance Statement			
10/06/19 - 14/06/19	ERCG WG				
11/06/19	HC WG	Complaints (Children's)			
12/06/19	Finance Panel	MTFS Budget Process Report			18/06/19
17/06/19 - 21/06/19	LS School Scrutiny Panel	School 1			
Mon 24/06/19	ERCG	HRA New Build Programme		25/06/19	09/07/19
		Strategic Equality Plan - End of Year		25/06/19	09/07/19
		Crime and Disorder + Police and Crime Commissioner to discuss Needs Assessment Survey			
Thurs 27/06/2019	HC	CIW Monitoring report (Adults) TEC, Tribe and Robotics Information, Advice and Assistance Performance and Finance			
JULY 2019					
03/07/19	Finance Panel	Financial overview and forecast - May			9/07/19
Mon 08/07/2019 pm	LS				
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		04/06/19	18/06/19
24/07/19	Finance Panel	Financial overview and forecast - June			30/07/19
AUGUST 2019					
Mon 19/08/2019 am	LS				
Mon 19/08/2019 pm	HC				
Tues 20/08/19	ERCG	Tenants Satisfaction Survey		03/09/19	17/09/19
		Vision 2025: Our CIP Quarter 4 2018-19 Performance Report			18/06/19
Fri 30/08/2018	Audit Seminar	SoA			

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SEPTEMBER 2019					
02/09/19 - 06/09/19	LS WG				
03/09/19	HC WG	Safeguarding and Good Social Work Practice			
Fri 06/09/2019	Audit Committee	Final Statement of Accounts 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				
13/09/19	Finance Panel	Financial overview and forecast - July			17/09/19
16/09/19 - 20/09/19	LS WG				
23/09/19 - 27/09/19	ERCG AND HC WG				
TBC	FP				
OCTOBER 2019					
Tues 01/10/2019	PSB				
02/10/19	Finance Panel	Financial overview and forecast - August			08/10/19
Mon 07/10/2019 pm	LS	School Balances Standards (provisional) and Inspection Outcomes Early Years standards and provision			
Mon 14/10/19	ERCG	HRA Asset Management Strategy		22/10/19	05/11/19
Fri 18/10/2019	HC	Finance and Performance			
21/10/19 - 25/10/19	LS School Scrutiny Panel	School 2			
22/10/19	HC WG	Independent Reviewing and Quality Assurance			
28/10/19 - 01/11/19	ERCG WG				
31/10/19	Finance Panel	Financial overview and forecast - September			05/11/19

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NOVEMBER 2019					
04/11/19 - 08/11/19	LS WG				
11/11/19 - 15/11/19	ERCG WG				
13/11/19	HC WG	Eligibility Criteria			
Mon 18/11/2019	LS				
Mon 25/11/19	ERCG	Crime and Disorder			
25/11/19	Finance Panel	Financial overview and forecast -October			27/11/19
Fri 29/11/2019 pm	HC	Strategy for Residential Care FRM			
DECEMBER 2019					
02/12/19 - 06/12/19	LS WG				
09/12/19 - 13/12/19	ERCG AND HC WG				
12/12/19	Finance Panel	Financial overview and forecast - November			17/12/19
Thurs 19/12/2019	Audit				
2020					
JANUARY 2020					
13/01/20 - 17/01/20	Committees				
21/01/20 - 24/01/20	Committees				
27/01/20 - 31/01/20	Working Groups				
FEBRUARY 2020					
03/02/20 - 07/02/20	Committees				
10/02/20 - 14/02/20	Committees				
17/02/20 - 21/02/20	Working Groups				
24/02/20 - 28/02/20	Working Groups				
MARCH 2020					
02/03/20 - 06/03/20	Committees				
09/02/20 - 13/03/20	Working Groups				

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16/03/20 - 20/03/20	Working Groups				
23/03/20 - 27/03/20	Working Groups				
30/03/20 - 03/04/20	Working Groups				
APRIL 2020					
06/04/20 - 09/04/20	Committees				
14/04/20 - 17/04/20	Committees				
20/04/20 - 24/04/20	Working Groups				
27/04/20 - 01/05/20	Working Groups				
MAY 2020					
05/05/20 - 08/05/20	Working Groups				
11/05/20 - 15/05/20	Working Groups				
18/05/20 - 22/05/20	Committees				
26/05/20 - 29/05/20	Committees				
JUNE 2020					
01/06/20 - 05/06/20	Working Groups				
08/06/20 - 12/06/20	Working Groups				
15/06/20 - 19/06/20	Working Groups				
22/06/20 - 26/06/20	Working Groups				
29/06/20 - 03/07/20	Committees				
Q1 2020					
	ERCG	Proportion of revenue spend increase 2% 19/20 Assess effectiveness of marketing programme Check inward investment strategy and action plan			
	HC				
	Audit				
	LS				
JULY 2020					
06/07/20 - 10/07/20	Committees				
13/07/20 - 17/07/20	Working Groups				
27/07/20 - 31/07/20	Working Groups				
AUGUST 2020					
17/08/20 - 21/08/20	Working Groups				
24/08/20 - 28/08/20	Working Groups				
31/08/20 - 04/09/20	Committees				

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SEPTEMBER 2020					
07/09/20 - 11/09/20	Committees				
14/09/20 - 18/09/20	Working Groups				
21/09/20 - 25/09/20	Working Groups				
28/09/20 - 02/10/20	Working Groups				
Q2 2020					
	LS	Increase % of pupils assessed in Welsh in Year 2			
	HC				
	ERCG				
	Audit				
	FP				
OCTOBER 2020					
05/10/20 - 09/10/20	Working Groups				
12/10/20 - 16/10/20	Committees				
19/10/20 - 23/10/20	Committees				
26/10/20 - 30/10/20	Working Groups				
NOVEMBER 2020					
02/11/20 - 06/11/20	Working Groups				
09/11/20 - 13/11/20	Working Groups				
16/11/20 - 20/11/20	Working Groups				
23/11/20 - 27/11/20	Committees				
30/11/20 - 04/12/20	Committees				
DECEMBER 2020					
07/12/20 - 11/12/20	Working Groups				
14/12/20 - 18/12/20	Working Groups				
Q3 2020					
	LS				
	HC				
	ERCG				
	Audit				

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	FP				