	Programme of Portfolio Holding to account	Performance review	Reports/items at committee	Current reviews	Responses to scrutiny reviews
July 15		Quarter 4 data	Work programming.		
September 30	Councillor Wheeler Housing, Health and Wellbeing	Quarter 1 Performance	Annual Report Update shop radios	Exec Scrutiny Protocol Econ Development, Social and economic reasons to intervene	
November 11	Councillor Ellis Public Protection		C&D Scrutiny	As above	Response to Household Refuse Recycling Report
January 20	Councillor McCrossen Young People and Equalities Councillor Gregory Community Development	Quarter 2 Performance	Complaints	As above Housing Allocations Policy	
March 9	Councillor Hollingsworth Growth & Regeneration Councillor P Barnes Environment	Quarter 3 Performance	Satisfaction Survey Risk Register	Final Reports Exec Scrutiny Protocol Econ Development, Social and economic reasons to intervene	
27 th April	Councillor Clarke Councillor Payne		Flooding Work Programming		
Carried forward from 2018/19			Procurement processes and local businesses.		