| Project | Cttee Sponsor | J | S | SEP | | | OCT | | | NOV | | DEC | | + | JAN | | FEB | | MAR | | APR | ₹ | MAY | Responsible Head of Service / Notes | | |
|---|------------------|---|---|-----|-----------------|----|-----|--|-----|-----|--|-----|--|----|---------|--|-----|----|-----|---|-----|----|-----|-------------------------------------|---|--|
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| | | | | 25 | | 17 | | | | 29 | | | | 10 | | | 21 | 21 | 1 1 | 1 | | 25 | 25 | | 6 | |
| Annual Report | Council | | | | | | | | | | | | | | | | | | | | | | | | | HLDS |
| Budget | F&M | | | | | | | | | | | | | | \prod | | | | | | | | | | | Budget scrutiny training was provided prior to the 21st January meeting. |
| Broadband availability (from 2007/08) | E&DS | | | | | | | | | | | | | | | | | | | | | | | | | Review report submitted to January EDS Meeting. |
| Flooding – Household Drainage | E&DS | | | | | | | | | | | | | | | | | | | | | | | | | DCmS and Councillor Mrs. Plenderleith to lead on this review. An update is provided on the covering report. |
| Funding for Rosliston Forestry Centre | H&CS | | | | | | | | | | | | | | | | | | | | | | | | | Review report submitted to H&CS on 27th November. |
| Broadband | E&DS | | | | | | | | | | | | | | | | | | | | | | | | | HIT&BI - This review is still to be scoped. Leave on Work Programme for now. |
| Public Transport Review / Community Transport | E&DS | | | | | | | | | | | | | | | | | | | | | | | | | Information on Derbyshire County Council's review has been provided earlier on the Agenda. |
| Partnerships - Staffing Arrangements/Budgets. | F&M | | | | | | | | | | | | | | | | | | | | | | | | | HFPS/HOD - This review will be concluded as part of the budget scrutiny process. |
| Swadlincote Health Centre - Out of Hours | H&CS | | | | | | | | | | | | | | | | | | | | | | | | | Review report submitted to February HCS Meeting. |
| NHS Dental Facilities | H&CS | | | | | | | | | | | | | | | | | | | | | | | | | Review report submitted to February HCS Meeting. |
| Self-scrutiny Review | O&S | | | | | | | | | | | | | | | | | | | | | | | | | The baseline assessment was submitted to Council on 22nd Janua 2009. An update is provided on the covering report. |
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| | KEY | | | | Report to Commi | | | | tee | | | | | | | | | | | | | | | | | |