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**North East
Derbyshire**
District Council

Our Ref: SV/AJD
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Date: Thursday, 14 November 2019

To: **Members of the Communities Scrutiny Committee**

Please attend a meeting of the Communities Scrutiny Committee to be held on **Friday, 22 November 2019 at 10.00 am in the Chamber 1**, District Council Offices, 2013 Mill Lane, Wingerworth, Chesterfield, S42 6NG.

Yours sincerely

A handwritten signature in black ink that reads "Sarah Steuberg".

Joint Head of Corporate Governance and Monitoring Officer

Members of the Committee

<u>Conservative Group</u>	<u>Labour Group</u>	<u>Liberal Democrat Group</u>
Councillor Kevin Tait Councillor Oscar Gomez Reaney Councillor Lilian Deighton Councillor Mark Foster Councillor Roger Hall	Councillor Joseph Birkin Councillor Clive Hunt Councillor Jeff Lilley	Councillor David Hancock

For further information about this meeting please contact: Damon Stanton, 01246 217011

A G E N D A

- 1 Apologies for Absence**
- 2 Declarations of Interest**

Members are requested to declare the existence and nature of any disclosable pecuniary interests and/or other interests, not already on their register of interests, in any item on the agenda and withdraw from the meeting at the appropriate time.

3 Minutes of Last Meeting (Pages 4 - 9)

To approve as a correct record and the Chair to sign the Minutes of the Communities Scrutiny Committee held on 13 September 2019.

4 Previous Review - Domestic Abuse

To receive an update from the Joint Strategic Director – Place on progress against the Action Plan.

5 CCTV in Taxis

Interviews

10.30 am - Principal Solicitor

11.00 am - Rotherham Borough Council – Licensing Manager

6 List of Key Decisions (Pages 10 - 17)

To consider the List of Key Decisions – Issue No 90

7 Scrutiny Work Programme (Pages 18 - 22)

To consider the Work Programme for the Communities Scrutiny Committee 2019/2020

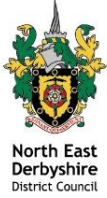
8 Additional Urgent Items (if any)

To consider any other matter which the Chair of the meeting is of the opinion should be considered as a matter of urgency.

9 Date of Next Meeting

The next meeting of the Communities Scrutiny Committee will be held on Friday, 17 January 2020 at 10.00 am in Chamber 1, District Council Offices, 2013 Mill Lane, Wingerworth.

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North East
Derbyshire
District Council

We speak your language

Polish

Mówimy Twoim językiem

French

Nous parlons votre langue

Spanish

*Hablamos su
idioma*

Slovak

*Rozprávame Vaším
jazykom*

Chinese

我们会说你的语言

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COMMUNITIES SCRUTINY COMMITTEE

MINUTES OF MEETING HELD ON 13 SEPTEMBER 2019

I N D E X

Page No	Minute No	Heading
1	242	Apologies for Absence
1	243	Declarations of Interest
1	244	Minutes of Last Meeting
2	245	Scrutiny Review – Residential Parking - Interview
3	246	Scrutiny Review - Residential Parking – Update
4	247	Anti-Social Behaviour Policy
4	248	CCTV
5	249	Healthy North East Derbyshire Partnership
5	250	List of Key Decisions – Issue No 88
5	251	Work Programme
5	252	Additional Urgent Items (if any)
5	253	Date of Next Meeting

COMMUNITIES SCRUTINY COMMITTEE

MINUTES OF MEETING HELD ON 13 SEPTEMBER 2019

Present:

Councillor K Tait (Chair)
Councillor O Gomez Reaney (Vice-Chair)

Councillor L Deighton
“ M Foster
“ R Hall

Councillor D Hancock
“ J Lilley

Also Present

Steve Brunt - Joint Head of Streetscene (for Min No 245 only)
Vicky Dawson - Contentious (Legal) Team Manager (for Min No 247 only)
Sue Veerman - Overview & Scrutiny Manager
Damon Stanton - Governance Officer

242 Apologies for Absence

Apologies for absence had been received from Councillor E A Hill.

243 Declarations of Interest

Members were requested to declare the existence and nature of any disclosable pecuniary interest and/or other interest, not already on their register of interests, in any item on the agenda and withdraw from the meeting at the appropriate time.

Councillor R Hall declared a significant other interest in Agenda Item No 7 – CCTV Update - and advised that he would withdraw from the meeting at the appropriate time.

244 Minutes of Last Meeting

RESOLVED – That the Minutes of the meeting of the Communities Scrutiny Committee held on 12 July 2019 be approved as a correct record and signed by the Chair.

245 Scrutiny Review – Residential Parking - Interview

The Joint Head of Streetscene attended the meeting to discuss grass verges and refuse vehicle access across the District in connection with the Committee's Review of Residential Parking. Concerns over access for larger refuse vehicles, when cars parked on streets, had been raised for larger refuse vehicles. The Committee wished to understand the need for the use of larger vehicles.

The Committee heard that following a service review Streetscene had purchased 8 by 32 tonne 8x4) refuse vehicles, which had resulted in an extra 150 tonne pay load capacity per week to assist the increased service demand from housing growth. At the time the review was undertaken, the Council's recycling rate was approximately 39%, with average black bin weights being 22kg, equivalent to 45 bins per tonne. However, the recycling rate was now currently 47% which had resulted in the average black bin weight being reduced to approximately 18kg equivalent to 55 bins per tonne. It was stated that this further assisted incorporating the District's housing growth potential over the subsequent years.

Members heard that the refuse vehicles needed to be as efficient as possible, which was achieved through optimising performance through increased pay load and work load capacity, and being able to access areas within the District. The Officer stated that overall, the refuse vehicle workers managed to access all areas of the District fairly well.

The Committee enquired about busy periods during the day in which some areas of the District were hard to access. The Officer explained that collection routes were planned so that areas where there would be a high volume of traffic were instead visited at non peak times.

Members discussed the increased size of the refuse trucks and the housing growth within North East Derbyshire. It was stated that Streetscene would always try to maximise the efficiency of stock. However it would be necessary for a review to take place, especially if there was a need to increase collections in areas within the District where housing growth had increased significantly. The Committee heard that refuse teams were able to achieve effective hourly loading rates of 240 to 270 bins per hour, equivalent to four per minute. The Officer commented that over the past several years housing growth had been averaging around 200 per year, however, over the course of the past six months there had been an increase on that average of around 180 to 200 houses. Members were informed that if this level of increase continued, it would prompt a review of the need for additional vehicles and collection staff.

Members asked about the impact the additional pressure was having on staff, in particular on health and safety standards. The Officer commented that there was an alternate and direct loading pattern to ensure staff and public safety when working on the highway. It was also stated that there was monthly checks in line with risk assessments and method statements and that performance was monitored in order to maintain a cost effective and efficient service to residents.

The Officer stated that new government proposals on food waste recycling may require new sustainable funding for separate food waste collections. Members heard that these costs could be offset through a reduction in black bin collections which would hope to encourage greater food recycling.

The Joint Head of Streetscene undertook to provide the Overview and Scrutiny Manager with a list of access 'hot spots' within the District that were part of consultations with frontline staff when 8x4 (32 tonne) vehicles were first considered. The locations were put forward by staff when they experienced difficulties with smaller (26 tonne) 6x4 vehicles, further to which, 32 tonne vehicles were established so that they were able to access the areas. The Officer explained that if roads were blocked and refuse workers were unable to access a street, they would return later in the round. However, it was stated that in some circumstances a honeycomb mat could be placed over grass verges to enable access. It was estimated that four to five of these were done each year. Members noted that it was usual practice for the County Council to enforce parking restrictions and distribute leaflets if repeated attempts to access a street was unsuccessful. The Committee heard that CCTV would be installed on all new vehicles for staff and customer safety.

The Officer informed the Committee that refuse vehicles usually had a seven year lifespan, however, due to them not operating on landfill sites and that they now delivered to a Waste Transfer Station, it was intended to extend their utilisation to eight years. The next substantive wave of replacements would fall due in 2022/23. However, Members noted that a report would be submitted to Cabinet in November for the replacement of two refuse vehicles and that 32 tonne (8x4) vehicles now had a rear steer option which provided a reduced turning circle to better aid access arrangements.

Members thanked the Officer for attending the meeting.

The Officer then left the meeting.

246 Scrutiny Review – Residential Parking – Update

The Overview and Scrutiny Manager informed the Committee that information from Town and Parish Councils was due to be received in time for the next meeting. Once those comments had been received, Members could consider the next stages in the review.

The Committee also discussed more flexible practices for the dropping of kerbs to allow residents to build driveways. However, Members commented that it was important environmental factors were considered, such as the impact of removing gardens and grass areas, and the impacts of water run-off and drainage.

247 Anti-Social Behaviour Policy

The Committee considered the draft Anti-Social Behaviour Policy from the Contentious (Legal) Team Manager that outlined the proposed Anti-Social Behaviour Policy.

It was stated that the Anti-Social Behaviour Act 2003 required local housing authorities to prepare and publish a policy in relation to anti-social behaviour and procedures for dealing with occurrences of anti-social behaviour. Members heard that the policy had been drafted in conjunction with Rykneld Homes Ltd who managed the Council's housing stock.

Members enquired how the Council worked with the Police in dealing with anti-social behaviour. The Officer commented that whilst the legislation did not require the Policy to be drafted in conjunction with the Police, the Authority did work in partnership with them in dealing with anti-social behaviour.

The Committee discussed the importance of ward members taking up cases from constituents so that anti-social behaviour issues could be communicated to the appropriate departments, such as the Community Safety Partnership. Those committing acts of anti-social behaviour would be given a warning and then a Community Protection Notice. It was stated that the Community Protection Notice would stay on file for 12 months and if there was a failure to comply then the Authority could fine or prosecute offenders.

Members thanked the Officer for attending the meeting.

The Officer then left the meeting.

RESOLVED – That the update be noted.

Councillor R Hall withdrew from the meeting at this point.

248 CCTV

The Overview and Scrutiny Manager informed Members that a proposed timetable for the review of CCTV in taxis had been drafted by the Principal Solicitor.

Members of the Committee had spoken to various officers within other local authorities who had introduced compulsory CCTV facilities in taxi vehicles. The Committee agreed that they would like to invite Licensing Managers from other authorities to speak to the Committee, and this evidence could be used in support of the policy at North East Derbyshire.

Members reiterated that their priority was protecting the public, and that there needed to be consistency across all local Councils.

RESOLVED – That the update be noted.

Councillor R Hall re-entered the meeting at this point.

249 Healthy North East Derbyshire Partnership

The Committee was invited to agree a representative from the Committee to sit on the Healthy North East Derbyshire Partnership.

RESOLVED – That Councillor Oscar Gomez Reaney be appointed as a representative to the Healthy North East Derbyshire Partnership.

250 List of Key Decisions – Issue No 88

The Committee considered Issue No 88 of the List of Key Decisions which set out the major decisions being taken over the next few months.

In relation to Manor Farm – Investment Report, a Ward Member for the Dronfield area commented that Cabinet should consider the thoughts and recommendations of Ward Members.

RESOLVED – That the List of Key Decisions, Issue No 88 be noted.

251 Work Programme 2019/20

Members enquired about the proposals for a policy on sex establishments and whether or not this was a new policy. The Overview and Scrutiny Manager agreed to update the Committee when further information was available.

RESOLVED – That the Communities Scrutiny Work Programme 2019/20 be noted.

252 Additional Urgent Items (if any)

There were no additional urgent items to be discussed at this meeting.

253 Date of Next Meeting

The next meeting of the Communities Scrutiny Committee would take place on Friday, 22 November 2019 at 10.00 am in Chamber 1, District Council Offices, 2013 Mill Lane, Wingerworth.



**North East
Derbyshire**
District Council

Key Decisions & Items to be Considered in Private

To be made under the Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012

Published on: 6 November 2019
Issue No: 90

INTRODUCTION

The list attached sets out decisions that are termed as “Key Decisions” at least 28 calendar days before they are due to be taken by the Cabinet or an officer under delegated powers.

Preparation of the list helps Cabinet to programme its work. The purpose of the list is to give notice and provide an opportunity for consultation on the issues to be discussed. The list is updated each month with the period of the list being rolled forward by one month and republished. The list is available for public inspection at the District Council Offices, 2013 Mill Lane, Wingerworth, Chesterfield, S42 6NG. Copies of the list can be obtained from Sarah Sternberg, Joint Head of Corporate Governance and Monitoring Officer at this address or by email to sarah.sternberg@bolsover.gov.uk.

The list can also be accessed from the Council’s website at www.ne-derbyshire.gov.uk. The Cabinet is allowed to make urgent decisions which do not appear in the list, however, a notice will be published at the District Council Offices and on the Council’s website explaining the reasons for the urgent decisions. Please note that the decision dates are indicative and are subject to change.

Cabinet Portfolio responsibilities are as follows:

Councillor M E Thacker MBE	-	Leader and Portfolio Holder for Overall Strategic Leadership
Councillor A Dale	-	Deputy Leader and Portfolio Holder for Council Services
Councillor C Cupit	-	Portfolio Holder for Environment & Climate Change
Councillor J Kenyon	-	Portfolio Holder for Business Strategy, Commerce & Assets
Councillor B Lewis	-	Portfolio Holder for Partnerships & Leisure
Councillor P Parkin	-	Portfolio Holder for Finance
Councillor A Powell	-	Portfolio Holder for Communications
Councillor R Welton	-	Portfolio Holder for Housing

The Cabinet agenda and reports are available for inspection by the public five clear days prior to the meeting of the Cabinet. The papers can be seen at the District Council Offices at the above address. The papers are also available on the Council’s website referred to above. Background papers are listed on each report submitted to the Cabinet and members of the public are entitled to see these documents unless they contain exempt or confidential information. The report also contains the name and telephone number of a contact officer.

Meetings of the Cabinet are open to the public and usually take place in the Committee Rooms at the District Council Offices, 2013 Mill Lane, Wingerworth, Chesterfield, S42 6NG. Occasionally there are items included on the agenda which are exempt and for those items the public will be asked to leave the meeting. This list shows where this is intended and the reason why the reports are exempt or confidential. Members of the public may make representations to the Joint Head of Corporate Governance and Monitoring Officer about any particular item being considered in the private session of the meeting.

The list does not detail all decisions which have to be taken by the Cabinet, only “Key Decisions”. In these Rules a “Key Decision” means an executive decision, which is likely:

(1) **REVENUE**

- (a) Results in the Council making Revenue Savings of £100,000 or more; or
- (b) Results in the Council incurring Revenue Expenditure of £100,000 or more

(2) **CAPITAL**

- (a) Results in the Council making Capital Income of £250,000 or more; or
- (b) Results in the Council incurring Capital Expenditure of £250,000 or more

- (3) Be significant in terms of its effect on communities living or working in an area comprising two or more wards in the District.

The dates for the meetings of Cabinet in 2019/2020 are as follows:

2019 - 13 June	2020 - 9 January
11 July	13 February
5 September	12 March
3 October	9 April
7 November	7 May
5 December	28 May

The Council hereby gives notice of its intention to make the following Key Decisions:

Matter in respect of which a decision will be taken	Decision-maker	Date of decision	Documents to be considered	Is this decision a Key Decision?	Is this decision to be heard in public or private session
<p>Medium Term Financial Plan</p> <p>To update Members regarding the current position and to agree the process for securing financial savings whilst maintaining service delivery, together with any implications this may have for the Council's staffing establishment.</p>	Cabinet	December 2019	Report of Councillor P Parkin, Portfolio Holder for Finance.	Yes – likely to result in the Council making Revenue Savings or incurring Revenue Expenditure of £100,000 or more or making Capital Income or incurring Capital Expenditure of £250,000 or more.	Exempt under Paragraphs 1, 3 and 4 of Schedule 12A to the Local Government Act 1972 (as amended)
<p>Medium Term Financial Plan</p> <p>To update Members regarding the current position and to agree the process for securing financial savings whilst maintaining service delivery.</p>	Cabinet	December 2019	Report of Councillor P Parkin, Portfolio Holder for Finance.	Yes – likely to result in the Council making Revenue Savings or incurring Revenue Expenditure of £100,000 or more or making Capital Income or incurring Capital Expenditure of £250,000 or more.	Public

Matter in respect of which a decision will be taken	Decision-maker	Date of decision	Documents to be considered	Is this decision a Key Decision?	Is this decision to be heard in public or private session
<p>Land Sales</p> <p>To consider offer(s) to sell Council owned General Fund land.</p>	Cabinet	December 2019	Report of Councillor J Kenyon, Portfolio Holder for Business Strategy, Commerce & Assets.	Yes – likely to result in the Council making Revenue Savings or incurring Revenue Expenditure of £100,000 or more or making Capital Income or incurring Capital Expenditure of £250,000 or more.	Exempt under Paragraph 3 of Schedule 12A to the Local Government Act 1972 (as amended).
<p>The Future of Housing Services for North East Derbyshire District Council</p> <p>Report to Cabinet on the future of Housing Services for North East Derbyshire District Council.</p>	Cabinet	14 November 2019	Report of Councillor R Welton, Portfolio Holder for Housing.	No	Exempt under Paragraphs 3 & 5 of Schedule 12A to the Local Government Act 1972 (as amended).

Matter in respect of which a decision will be taken	Decision-maker	Date of decision	Documents to be considered	Is this decision a Key Decision?	Is this decision to be heard in public or private session
<p>Governance Arrangement between the Council and Rykneld Homes Ltd</p> <p>Report to Cabinet providing details of the Governance Arrangement between the Council and Rykneld Homes Ltd.</p>	Cabinet	14 November 2019	Report of Councillor R Welton, Portfolio Holder for Housing.	No	Exempt under Paragraph 3 of Schedule 12A to the Local Government Act 1972 (as amended).
<p>Parking Solutions for Holymoorside</p> <p>Report to Cabinet on parking solutions for Holymoorside.</p>	Cabinet	November 2019	Report of Councillor C Cupit, Portfolio Holder for Environment and Climate Change.	No.	Exempt under Paragraph 3 of Schedule 12A to the Local Government Act 1972 (as amended).
<p>Empty Property Trial Update and Contract Extension</p> <p>To extend the Empty Property Trial operating within North East Derbyshire District Council.</p>	Cabinet	November 2019	Report of Councillor R Welton, Portfolio Holder for Housing.	Yes – likely to result in the Council making Revenue Savings of £100,000 or more.	Exempt under Paragraph 3 of Schedule 12A to the Local Government Act 1972 (as amended).

Matter in respect of which a decision will be taken	Decision-maker	Date of decision	Documents to be considered	Is this decision a Key Decision?	Is this decision to be heard in public or private session
<p>Strategic Alliance Management Team Review</p> <p>To update Cabinet on the Strategic Alliance Management Team Review.</p>	Cabinet	November 2019	Report of Councillor M E Thacker MBE, Leader of the Council and Portfolio Holder for Overall Strategic Leadership.	No	Exempt under Paragraph 1 of Schedule 12A to the Local Government Act 1972 (as amended).
<p>Proposed Construction of additional new homes at Pine View, Danesmoor</p> <p>Report to Cabinet detailing a proposed construction of additional new homes at Pine View, Danesmoor.</p>	Cabinet	December 2019	Report of Councillor R Welton, Portfolio Holder for Housing.	Yes – likely to result in the Council incurring Capital Expenditure of £250,000 or more.	Exempt under Paragraph 3 of Schedule 12A to the Local Government Act 1972 (as amended).
<p>Vehicle Replacement Programme</p> <p>Replacement of two Refuse Collection Vehicles.</p>	Cabinet	Within the next three months	Report of Councillor C Cupit, Portfolio Holder for Environment & Climate Change.	Yes – likely to result in the Council making Capital Income of £250,000 or more.	Public

SCHEDULE

SCHEDULE 12A

ACCESS TO INFORMATION: EXEMPT INFORMATION

PART 1

DESCRIPTIONS OF EXEMPT INFORMATION: ENGLAND

1. Information relating to any individual.
2. Information which is likely to reveal the identity of an individual.
3. Information relating to the financial or business affairs of any particular person (including the authority holding that information).
4. Information relating to any consultations or negotiations, or contemplated consultations or negotiations, in connection with any labour relations matter arising between the authority or a Minister of the Crown and employees of, or office holders under, the authority.
5. Information in respect of which a claim to legal professional privilege could be maintained in legal proceedings.
6. Information which reveals that the authority proposes –
 - (a) to give under any enactment a notice under or by virtue of which requirements are imposed on a person; or
 - (b) To make an order or direction under any enactment.
7. Information relating to any action taken or to be taken in connection with the prevention, investigation or prosecution of crime.

COMMUNITIES SCRUTINY WORK PROGRAMME 2019/20

Friday at 10:00 am

(except 7th June, 2019 meeting which is at 2:00pm)

Chair: Cllr Kevin Tait Vice Chair: Cllr Oscar Gomez Reaney

MEETING DATE	AGENDA ITEM	SCRUTINY ACTIVITY	WHAT IT WILL COVER	UPDATE/COMMENTS
7 th June, 2019	Remit of the Committee		<ul style="list-style-type: none"> • Briefing on Scrutiny : <ul style="list-style-type: none"> - setting the scene - the terms of reference for the Committee - How the Committee operates, ways of working– Discussion 	Sue Veerman -Overview and Scrutiny Manager/Committee Members
	Selection of Scrutiny Review Topic	Review	<ul style="list-style-type: none"> • To consider the Committees topic for a Scrutiny review • Consider what we want to look at • Consider stakeholders who we want to see 	Committee Members <ul style="list-style-type: none"> • Decision at Council on resident car parking review topic Officers to be present to provide background Further topic for discussion <ul style="list-style-type: none"> • Health & Wellbeing and Child Obesity Officers to be present to provide background
	Draft Work Programme		<ul style="list-style-type: none"> • To consider the draft work programme for the year and any suggested items for inclusion 	Committee Members/ Sue Veerman - Overview and Scrutiny Manager

	List of key decisions	Consultee, monitor and challenge	<ul style="list-style-type: none"> To consider the list of key decisions 	Sue Veerman- Overview and Scrutiny Manager
12th July, 2019	Scrutiny Review	Review	<ul style="list-style-type: none"> Scene setting for Review 	Niall Clarke - Director of Property and Development – Rykneld Homes
	Scrutiny Review	Review	<ul style="list-style-type: none"> Approval of Project Plan and timetable Drafting of Of questions Documentation 	Committee Committee
	Animal Welfare Policy	Consultee, monitor and challenge	<ul style="list-style-type: none"> To consider the draft Animal Welfare Policy 	Victoria Dawson – Team Manager (Legal) Environmental Health representative will be in attendance
	Scrutiny Review	Review	<ul style="list-style-type: none"> Discussion with Head of Service – Planning on residential parking provision 	Richard Purcell – HOS - Planning
	List of key decisions	Monitor and challenge	<ul style="list-style-type: none"> To consider the list of key decisions 	Sue Veerman Overview and Scrutiny Manager
	Scrutiny Work Programme	Monitor and challenge	<ul style="list-style-type: none"> To consider the Committees’ work programme 	Sue Veerman Overview and Scrutiny Manager
13th September, 2019	Scrutiny Review	Review	<p>Interview</p> <ul style="list-style-type: none"> 10:00 am - Head of Service –Street scene 	Discussion with Steve Brunt – HOS Street scene

	Scrutiny Review	Review	<ul style="list-style-type: none"> Consideration of additional documentation received and discussion on the next steps of the review 	Committee/ Overview and Scrutiny Manager
	Anti-Social Behaviour Policy	Consultee, monitor and challenge	<ul style="list-style-type: none"> To consider the draft Anti-Social Behaviour Policy 	Victoria Dawson – Team Manager (Legal)
	CCTV	monitor and challenge	<ul style="list-style-type: none"> Further discussion 	No attendees requested
	Health and Wellbeing Partnership		<ul style="list-style-type: none"> Appointment of representative 	
	List of key decisions	Monitor and challenge	<ul style="list-style-type: none"> To consider the list of key decisions 	Sue Veerman - Overview and Scrutiny Manager
	Scrutiny Work Programme	Consultee, monitor and challenge	<ul style="list-style-type: none"> To consider the Committees' work programme 	Sue Veerman -Overview and Scrutiny Manager
22nd November, 2019	Previous Review – Domestic Abuse	Monitor	<ul style="list-style-type: none"> To receive an update on progress against the action plan - presentation 	Karen Hanson – Director of Place
	CCTV in Taxis	Review	<p>Interviews:</p> <ul style="list-style-type: none"> 10:30 am - Principal Solicitor - Kevin Shillitto 11:00am – Rotherham Borough Council – Licensing – Alan Polgorzelec 	

	List of key decisions	Monitor and challenge	<ul style="list-style-type: none"> To consider the list of key decisions 	Sue Veerman Overview and Scrutiny Manager
	Scrutiny Work Programme	Consultee, monitor and challenge	<ul style="list-style-type: none"> To consider the Committees' work programme 	Sue Veerman Overview and Scrutiny Manager
17th January, 2020	Sex Establishments	Consultee, monitor and challenge	<ul style="list-style-type: none"> To consider the draft Policy - tbc 	Victoria Dawson – Team Manager (Legal)
	Scrutiny Review	Review	Interviews: <ul style="list-style-type: none"> 10:30 am - 11:00am - 11:30 am - 	
	List of Key Decisions	Consultee, monitor and challenge	<ul style="list-style-type: none"> To consider the list of key decisions 	Sue Veerman - Overview and Scrutiny Manager
	Scrutiny Work Programme	Consultee, monitor and challenge	<ul style="list-style-type: none"> To consider the Committee's Work Programme 	Sue Veerman - Overview and Scrutiny Manager
28th February, 2019	Healthy North East Derbyshire	monitor and challenge	<ul style="list-style-type: none"> To consider progress on the Healthy North East Derbyshire Approach 	Tris Burdett Partnership Officer
	Scrutiny Review	Review	<ul style="list-style-type: none"> Triangulation of evidence – Scrutiny Review 	Members

	Previous Scrutiny Review	monitor	<ul style="list-style-type: none"> To consider progress against the action plan – Scrutiny Review of Homelessness 	Lee Pepper – Housing Options Team Leader – Sign Off
	List of key decisions	Consultee, monitor and challenge	<ul style="list-style-type: none"> To consider the list of key decisions 	Sue Veerman - Overview and Scrutiny Manager
	Scrutiny Work Programme	Consultee, monitor and challenge	<ul style="list-style-type: none"> To consider whether the Committees’ work programme has been completed at year end 	Sue Veerman - Overview and Scrutiny Manager
1st May, 2020	Community Safety Partnership	Review	<ul style="list-style-type: none"> To consider the work of the Partnership for the year against the partnership plan 	Faye Green – Community Safety Partnership Manager
	Street scene	monitor and challenge	<ul style="list-style-type: none"> To consider the services performance including recycling 	Steve Brunt, HOS - Street scene
	Draft Scrutiny Review report	Review	<ul style="list-style-type: none"> To agree the draft report for Scrutiny Review 	Committee Members
	Action plan - lead officer response	Monitor and challenge	<ul style="list-style-type: none"> To consider progress against the action plan -Scrutiny Review of Domestic Abuse 	Karen Hanson – Strategic Director Place – sign off
	Monitoring of O&S recommendations	Monitor	<ul style="list-style-type: none"> To monitor the implementation of previous committee and review recommendations 	Sue Veerman - Overview and Scrutiny Manager
	List of Key Decisions	Consultee, monitor and challenge	<ul style="list-style-type: none"> To consider the list of key decisions 	Sue Veerman - Overview and Scrutiny Manager
	Scrutiny Work Programme	Consultee, monitor and challenge	<ul style="list-style-type: none"> To consider the Committee’s Work Programme 	Sue Veerman - Overview and Scrutiny Manager