

Draft

**COMMUNITIES SCRUTINY WORK PROGRAMME 2019/20**  
**Friday at 1:00pm**

**Chair: Cll Kevin Tait Vice Chair: Cll Oscar Gomez-Reaney**

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

Agenda Item no 6

|                                   |                                     |                                  |  |  |
|-----------------------------------|-------------------------------------|----------------------------------|--|--|
|                                   | Draft Work Programme                |                                  | <ul style="list-style-type: none"> <li>To consider the draft work programme for the year and any suggested items for inclusion</li> </ul>      | Committee Members/ Sue Veerman - Overview and Scrutiny Manager   |
|                                   | List of key decisions               | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider the list of key decisions</li> </ul>  | Sue Veerman- Overview and Scrutiny Manager   |
| <b>12<sup>th</sup> July, 2019</b> | Scrutiny Review                     | Review                           | <ul style="list-style-type: none"> <li>Scene setting for Review</li> </ul>   | Lead Officer   |
|                                   | Scrutiny Review                     | Review                           | <ul style="list-style-type: none"> <li>Approval of Project Plan and timetable</li> <li>Drafting of questions</li> </ul>                        | Committee<br>Committee   |
|                                   | Universal Credit                    | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider a presentation from Derbyshire County Council on the impacts of Universal Credit</li> </ul> | <b>Carmel Reilly, Welfare Rights Officer to be invited Committee to decide</b>   |
|                                   | Universal Credit                    | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider Universal Credit with a representative from the DUP</li> </ul>                              | <b>Angela Stansfield – Employer and Partnership Manager - Department for Work and Pensions – to be invited Committee to decide</b> |
|                                   | Action plan – lead officer response | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider progress against the action plan – Scrutiny Review of Domestic Abuse</li> </ul>             | Karen Hanson – Strategic Director Place  |
|                                   | List of key decisions               | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider the list of key decisions</li> </ul>  | Sue Veerman Overview and Scrutiny Manager  |

|  |                          |                                  |   |  |
|--|--------------------------|----------------------------------|---|--|
|  | Scrutiny Work Programme  | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider the Committees' work programme</li> </ul>  | Sue Veerman<br>Overview and Scrutiny Manager |
| <b>13<sup>th</sup> September, 2019</b> |                          |                                  | <ul style="list-style-type: none"> <li><b>Interviews</b> <ul style="list-style-type: none"> <li>➤ 1:00 pm -</li> <li>➤ 1:30 pm -</li> <li>➤ 2:00 pm -</li> <li>➤ 2:30 pm -</li> </ul> </li> </ul> |  |
|  | Previous Scrutiny Review | Monitor                          | <ul style="list-style-type: none"> <li>To consider Cabinets response to the Scrutiny Review of Homelessness – action plan - tbc</li> </ul>  |  |
|  | List of key decisions    | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider the list of key decisions</li> </ul>   | Sue Veerman - Overview and Scrutiny Manager  |
|  | Scrutiny Work Programme  | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider the Committees' work programme</li> </ul>  | Sue Veerman -Overview and Scrutiny Manager   |
| <b>22<sup>nd</sup> November, 2019</b>  | Scrutiny Review          | Review                           | <ul style="list-style-type: none"> <li><b>Interviews</b> <ul style="list-style-type: none"> <li>➤ 1:00 pm -</li> <li>➤ 1:30 pm -</li> <li>➤ 2:00 pm -</li> <li>➤ 2:30 pm -</li> </ul> </li> </ul> |  |
|  | List of key decisions    | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider the list of key decisions</li> </ul>   | Sue Veerman<br>Overview and Scrutiny Manager |

|                                       |  |                                  |   |   |
|---------------------------------------|--|----------------------------------|---|---|
|                                       | Scrutiny Work Programme  | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider the Committees' work programme</li> </ul>  | Sue Veerman<br>Overview and Scrutiny Manager  |
| <b>17<sup>th</sup> January, 2020</b>  | Scrutiny Review  | Review                           | <ul style="list-style-type: none"> <li><b>Interviews:</b> <ul style="list-style-type: none"> <li>➤ 1:00 pm -</li> <li>➤ 1:30 pm -</li> <li>➤ 2:00 pm -</li> </ul> </li> </ul> |   |
|                                       | Action plan - lead officer response                                | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider progress against the action plan -Scrutiny Review of Domestic Abuse</li> </ul>   | Karen Hanson – Strategic Director Place   |
|                                       | List of Key Decisions  | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider the list of key decisions</li> </ul>   | Sue Veerman - Overview and Scrutiny Manager   |
|                                       | Scrutiny Work Programme  | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider the Committee's Work Programme</li> </ul>  | Sue Veerman - Overview and Scrutiny Manager   |
| <b>28<sup>th</sup> February, 2019</b> | Scrutiny Review  | Review                           | <ul style="list-style-type: none"> <li>Triangulation of evidence – Scrutiny Review</li> </ul>   | Members   |
|                                       | Update on:<br><br>Universal Credit including Revenues and Benefits | monitor and challenge            | <ul style="list-style-type: none"> <li>To consider further the impact of the introduction of Universal Credit – Internal Officers</li> </ul>                                  | Andrew Gascoigne – Revenues and Benefits Manager -<br>Steve Lee. Strategic Partnership Co-ordinator<br><b>Committee to decide</b> |

|                                  |                                   |                                  |   |   |
|----------------------------------|-----------------------------------|----------------------------------|---|---|
|                                  | Financial Inclusion Activities    | monitor and challenge            | <ul style="list-style-type: none"> <li>Update from the Partnership Team on their work in support of Financial Inclusion</li> </ul>  | Steve Lee -Partnership Co-Ordinator                 |
|                                  | Previous Scrutiny Review          | monitor                          | <ul style="list-style-type: none"> <li>To consider progress against the action plan – Scrutiny Review of Homelessness</li> </ul>    | Lee Pepper – Housing Options Team Leader – Sign Off |
|                                  | List of key decisions             | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider the list of key decisions</li> </ul>   | Sue Veerman - Overview and Scrutiny Manager         |
|                                  | Scrutiny Work Programme           | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider whether the Committees’ work programme has been completed at year end</li> </ul> | Sue Veerman - Overview and Scrutiny Manager         |
| <b>15<sup>th</sup> May, 2020</b> | Community Safety Partnership      | Review                           | <ul style="list-style-type: none"> <li>To consider the work of the Partnership for the year against the partnership plan</li> </ul> | Faye Green – Community Safety Partnership Manager   |
|                                  | Healthy North East Derbyshire     | monitor and challenge            | <ul style="list-style-type: none"> <li>To consider progress on the Healthy North East Derbyshire Approach</li> </ul>                | Tris Burdett Partnership Officer                    |
|                                  | Street scene                      | monitor and challenge            | <ul style="list-style-type: none"> <li>To consider the services performance including recycling</li> </ul>                          | Steve Brunt, HOS - Street scene                     |
|                                  | Draft Scrutiny Review report      | Review                           | <ul style="list-style-type: none"> <li>To agree the draft report for Scrutiny Review</li> </ul>                                     | Committee Members                                   |
|                                  | Monitoring of O&S recommendations | Monitor                          | <ul style="list-style-type: none"> <li>To monitor the implementation of previous committee and review recommendations</li> </ul>    | Sue Veerman - Overview and Scrutiny Manager         |

|  |                         |                                  |  |   |
|--|-------------------------|----------------------------------|--|---|
|  | List of Key Decisions   | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider the list of key decisions</li> </ul>      | Sue Veerman - Overview and Scrutiny Manager |
|  | Scrutiny Work Programme | Consultee, monitor and challenge | <ul style="list-style-type: none"> <li>To consider the Committee's Work Programme</li> </ul> | Sue Veerman - Overview and Scrutiny Manager |

### Committee to decide

#### Consultation:

Various Licensing Policies currently being reviewed – Committee to decide which, if any they wish to be consulted on.

#### Items requested last year:

One Public Estate update