

SCRUTINY COMMITTEE

Wednesday, 2nd June, 2021
6.30 pm





SCRUTINY COMMITTEE

COUNCIL CHAMBER, BURNLEY TOWN HALL

Wednesday, 2nd June, 2021 at 6.30 pm

This agenda gives notice of items to be considered in private as required by Regulations (4) and (5) of The Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012.

Members are reminded that if they have detailed questions on individual reports, they are advised to contact the report authors in advance of the meeting.

Members of the public may ask a question, make a statement, or present a petition relating to any agenda item or any matter falling within the remit of the committee.

Notice in writing of the subject matter must be given to the Head of Legal & Democracy by 5.00pm on the day before the meeting. . Forms can be obtained for this purpose from the reception desk at Burnley Town Hall, Manchester Road or at the Contact Centre, Parker Lane, Burnley or from the web at:

<http://burnley.moderngov.co.uk/ecCatDisplay.aspx?sch=doc&cat=13234> . You can also register to speak via the online agenda. Requests will be dealt with in the order in which they are received.

All meetings are currently being held remotely. Members of the public wishing to address the meeting should submit their request in the usual way, and will then be invited either to join the meeting by video conference or to make a submission in writing which will be shared with the Committee.

All public meetings are being livestreamed on the Council's [Youtube Channel](#)

AGENDA

1) Apologies

To receive any apologies for absence.

2) Minutes

5 - 12

To approve as a correct record the minutes of the previous meeting.

3) Additional Items of Business

To determine whether there are any additional items of business which, by reason of special circumstances, the Chair decides should be considered at the meeting as a matter of urgency.

4) *Declarations of Interest*

To receive any declarations of interest from Members relating to any item on the agenda, in accordance with the provisions of the Code of Conduct and/or indicate if S106 of the Local Government Finance Act 1992 applies to them.

5) *Exclusion of the Public*

To determine during which items, if any, the public are to be excluded from the meeting.

6) *Public Question Time*

To consider questions, statements or petitions from Members of the Public.

PUBLIC ITEMS

7) *Notice of Key Decisions and Private Meetings -28 day Notice and Urgent Notice* 13 - 22

To consider the list of future Key Decisions and Private Meetings for June 2021 Executive meetings.

8) *Scrutiny Review Groups-Update on Active Review Groups from 2020-21, and consider Reviews for 2021-22* 23 - 26

To receive an update on the work of any active Scrutiny Review Groups, and to consider the Review Groups and their scope for 2021-22.

9) *Work Programme 2021-22* 27 - 28

To consider a draft Work Programme for 2021-22.

MEMBERSHIP OF COMMITTEE

Councillor Howard Baker (Chair)
Councillor Ann Royle (Vice-Chair)
Councillor Gordon Birtwistle
Councillor Charlie Briggs
Councillor Paul Campbell
Councillor Saeed Chaudhary
Councillor Tom Commis
Councillor Scott Cunliffe
Councillor Dale Ferrier

Councillor Alan Hosker
Councillor Martyn Hurt
Councillor Mohammed Ishtiaq
Councillor Arif Khan
Councillor Shbana Khan
Councillor Gordon Lishman
Councillor Sehrish Lone
Councillor Cosima Towneley

PUBLISHED

Monday, 24th May 2021

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SCRUTINY COMMITTEE

REMOTE MEETING

Wednesday, 17th March, 2021 at 6.30 pm

PRESENT

MEMBERS

Councillors A Tatchell (Chair), M Johnstone (Vice-Chair), H Baker, P Campbell, T Commis, D Ferrier, A Fewings, B Foster, S Khan, G Lishman, M Lishman, S Lone, T Martin, L Mehanna, A Newhouse, A Royle and C Towneley

OFFICERS

Lukman Patel	– Chief Operating Officer
Paul Gatrell	– Head of Housing & Development Control
Simon Goff	– Head of Green Spaces and Amenities
Joanne Swift	– Head of Streetscene
Jayne Enright	– Principal Environmental Health Officer - Food Safety
Sean Spencer	– Streetscene Services Manager
Imelda Grady	– Democracy Officer
Mark Hindman	– Graphic Designer

IN ATTENDANCE

Gerard Vinton, Chief Executive of Burnley Leisure Trust

Executive Members – Councillors Mark Townsend, Lian Pate, Sue Graham, John Harbour and Afrasaib Anwar

80. Minutes

The minutes of the remote meeting held on 11th February 2021 were approved as a correct record.

81. Additional Items of Business

There was one additional item of business that the Chair agreed should be taken

Extend the Bulky Waste Price Reduction

In order that the bulky waste price reduction collection service can continue beyond March 2021 for an additional six months.

Decision

In accordance with the provisions of Section 100(B)(4)(b) of the Local Government Act 1972 the Chair decided that the item should be considered as item 15 on the agenda for the reason stated.

82. Declarations of Interest

There were no declarations of interest made.

83. Exclusion of the Public

There were no items requiring the public to be excluded from the meeting.

84. Public Question Time

No questions had been received.

85. Notice of Key Decisions and Private Meetings

IT WAS AGREED

That the 28 day notice of key decisions and private meetings be noted.

86. Leisure Trust Annual Report and Financial Statement

The Chief Executive of the Leisure Trust presented the Trust's accounts for 2019/20 for members' scrutiny.

He also gave a presentation on the challenges of the past twelve months due to the impact of the Covid pandemic and gave an overview of the achievements made by the Trust during lockdown periods in 2020/21. These included collaborative working and support to the Burnley Together partnership, providing community support with on-line fitness classes for the whole community, lunches for children during the school holiday period and delivering food parcels and presents to deprived areas and hosting the Burnley's first mass Covid vaccination site.

He also detailed the financial impact of the Covid pandemic on the Trust and the measures taken to ameliorate them. He set out the roadmap for re-opening the facilities in the coming months and then outlined the steps to recovery for the forthcoming 18 months .

Members made the following comments and asked questions

- Complimented the Leisure trust staff for their work to combat the effects of the pandemic, in particular the support to the Burnley Together partnership
- Was there an audit of the Trustees to identify any skills gap?
The Chief Executive said that both the Chair and Vice Chair of the Board of Trustees were to have stood down in 2020 but had agreed to continue for a further period during the pandemic. He explained that there was to be a complete overhaul of

governance matters from April 2021 including the Articles of Association which would be reported back to the Board and to the Council.

- When was the audited report written and who was the author?
The Chief Executive said that he had written the report in September 2020 in line with the Covid 19 legislation
- The report was a public document and there were concerns about its tone with regard to relations with the Council.
The Chief Executive explained that recollections on the negotiations with the Council at the time of writing the report may be differ, but that things had moved on since then. He said that the good relationship between the Trust and the Council would be reflected in the Annual Report next year.
- Would the Trust place focus on mental health in the creative packages that were being developed?
The Chief Executive that this was integral to the delivery of the Together and Active Futures project.
- Were the Trustees, in particular the local authority trustees, aware of their position arising from the report in respect of their going concern commitment and the comments about the Council in the future?. The report seemed to cast doubt on the Trustees` commitment to the Trust`s going concern which could impact on them personally. At the time the report was written had comfort been sought and received from the Council about their position and if not, what was the legal authoritative basis for the going concern commitment and the position in relationship to the risk register and risk policy of the Leisure Trust.?
The Chief Executive said that the Trustees were kept informed of the potential of insolvency at all times. The letter of support from the Council had not been received until after the report was written and on the advice of the external auditor the liabilities had to be included. The Trustees had been assured that no personal liability would be placed on them for any debt, should that occur.
- Who is responsible for art and culture in the Town?
The Chief Executive said that it was the Leisure Trust`s responsibility to lead on arts and culture in the town and that going forward it would be looking at how to increase arts development in the town by re-appointing to the position of Head of Culture and engaging with all arts organisations in order to provide a cultural offer in Burnley.

IT WAS AGREED

That the Chief Executive of the Leisure Trust be thanked for his presentation and that the audited accounts for 2019/20 be noted.

87. Tree Management Policy

The Head of Green Spaces and Amenities reported on the revised Tree Management Policy that was to be considered by the Executive at its next meeting. He explained that the policy would provide a point of reference for the public, Councillors, Council Officers and professionally interested parties to ensure there was a clear, consistent and structured approach to the management of trees in green spaces.

The aims of the Policy was to

- Identify the Council`s responsibilities as landowner
- Establish a risk-based approach to tree management
- Identify the existing resources available

- Set out guidance for dealing with requests to prune or fell trees
- Identify how the Council will inspect trees and prioritise tree work

Members made the following comments and asked questions

- What was Burnley's position in relation to other towns and the stock of trees?
Burnley was up to the national average and on a par with other northern towns. The Council's approach was to apply for grants to plant new trees when opportunities arose
- Is there a register kept of specimen trees?
The specimen trees are recorded on a data base but not so that the public can find a specific tree. The Trees for Burnley project is working on this
- What capacity of land could be planted up and could orchards be introduced?
All Forestry Commission grants have been accessed. There is work ongoing to plant small areas of woodland with the River Ribble Trust and a request for additional funding is to be made to the Council's Climate Change Working Group to assist with this.. The amount of work required to maintain orchards made them prohibitive.

IT WAS AGREED

That the Tree Management Policy be recommended to the Executive for approval.

Adjournment of meeting

Under Part 4(a)(10) of the Council's procedure rules the Chair adjourned the meeting for 5 minutes.

The meeting reconvened at 7.40 pm

88. Homelessness and Rough Sleeping Strategy 2021-2026

The Housing Needs Manager presented a report on Burnley's Homelessness and Rough Sleeping Strategy 2021-26 which was to be considered by the Executive at its next meeting.

She explained that the Council had a statutory duty to publish a Homelessness and Rough Sleeping Strategy to cover the five year period 2021-26 to ensure that the borough had a comprehensive strategy to effectively prevent and relieve homelessness and rough sleeping across the borough.

The strategy comprised three separate but sequential documents which were the strategy, the action plan and review and these were appended to the report for consideration.

Members made the following comments and asked questions

- Clarification was sought on the percentage figures detailed on page 79 of the agenda.
The Officer would check and report back to the member concerned.
What advice and support can the Council offer when someone is not paying their rent?

Officers would look at their circumstances about why they were not paying rent and offer help and advice in order to reach out to people at an early stage to prevent homelessness. This is an area that the Council will be looking at as part of the action plan.

From April 2021 there will only be a paper bond offered by the Council and not a monetary one. Which of the two is most successful? The paper bond is guaranteed. *A paper bond is guaranteed and has been offered by the Council for many years. The Government made funds available to Councils in September 2020 to assist during the pandemic and monetary bonds were implemented to encourage landlords to accommodate the homeless, however this will end in March 2021. Properties are scarce at present and the main issue has been to find suitable properties, it is difficult to say which is most successful.*

- To acknowledge the work of officers but to mention that there ought to be a link worker whose sole focus would be to collect all information of the statutory, voluntary and faith agencies to provide a holistic approach.
- Under the action plan at 3(5) and 4(1) and (2) and consultation and can mental health be incorporated under the multi discipline health and support needs audit and include grass roots people in the consultation process.

The Officer reported that MDT meetings were held every fortnight and a health practitioner attends and mental health is covered.

- It would be useful to have a diagram that anyone could access showing the links between all organisations and how they operate together. The communication is most important and to have all the information in one place to tap into the available resources will make a difference and would help direct people to the right place.

Currently, such a document is not available. Following a request outside of the meeting from Councillor Foster, Wilma to provide information.

- The report states that private rented properties were increasing but the figures were from 10 years ago. A lot of landlords are leaving due to onerous difficulties. Concerned the private sector will start to decline which would create a greater gap.
- It would be useful for Scrutiny review Group to consider the minutes/note of the Private Rented Sector meetings and to recommend they made available on-line.

This suggestion would be passed to the Executive Member for Housing

- It is concerning that it is easier for the housing team to access private rented housing than social housing, the social housing arm should be making this more simple and taking people in.

The Officer would contact the members to discuss further.

Councillor Martin asked that it be recorded that he believed Councillor Baker as a landlord and estate agent ought to have declared a pecuniary interest and withdrawn from the meeting for this item .

IT WAS AGREED

That the Homelessness and Rough Sleeping Strategy 2021-21 be recommended to the Executive for approval.

89. Food Safety Delivery Plan

The Principal Environmental Health Officer presented the annual update for the Food (Official Controls) Delivery Plan 2020/21 and highlighted some of the work carried out to

date and the plans for the future delivery of Food Safety Services which was a requirement of the Food Standards Agency. The figures for 2019/20 showed compliance was at 97%. She reported that the team had dealt with significant additional duties during the past year in relation to the Covid 19 pandemic and had maintained a 98% level of performance and compliance levels of food business inspections.

The Team had taken on significant extra duties during the Covid period such as to responding to 30 workplace outbreaks and providing support to the business and in August 2020 managing and delivering the track and trace service. To date during the Covid period Environmental Health and Licensing logged 3009 entries.

The Officer responded to the following questions raised by members

To acknowledge the work of the Team during the past year and pass on the gratitude of the Committee.

IT WAS AGREED

That the Executive and Full Council be recommended to approve the Food(Official Controls) Plan 2020/21.

90. Health and Safety Intervention Plan

The Principal Environmental Health Officer presented the Health and Safety Intervention Plan 2020/21 and outlined the health and safety regulation duties undertaken by the Council's health and safety team. She said that staff resources has been stretched but that priority had been given to the Covid work and this had impacted on the number of inspections that would normally have been carried out.

During the Covid pandemic t over 2,300 interventions had been carried out with local businesses.

The Team had hosted a fatal accident investigation course for all Lancashire authorities.

The Team had worked with the Health and Safety Executive on a national spot check scheme for Covid19 safety measures and the HSE had conducted a phone survey of Burnley businesses to check compliance and a high level of compliance was recorded. Any poor compliances will be followed up.

IT WAS AGREED

That the Executive and Full Council be recommended to approve the Health and Safety Intervention Plan 2020/21.

91. Extend the Bulky Waste Price Reduction

The Streetscene Services Manager presented a report which sought the extension to the price reduction for the Bulky Waste Collection Service. This would be considered by the Executive at its next meeting.

The recommendation to the Executive was to keep the bulky waste collection service charge at the reduced rate of £6.90 for a further 6 months from the expiry of the current trial at the end of March 2021. It also recommended that Full Council carry forward the unspent waste contingency budget from 2020/21 into the next financial year and approve any shortfall of income during the 6 month trial to be met from the unspent waste contingency for 2020/21 and/or Covid Reserve.

Members made the following comments

Has this made any difference to fly tipping incidents?

It is difficult to tell due to the short period of time but it will be looked at over the next period of time to assess this.

There is the added advantage that people who have used the service will continue to do so, and it is important to keep it on and map the usage so as to target areas that haven't used it as much to make sure they are aware of it.

The report stated that collections had doubled in the trial period but has the tonnage also increased and by what proportion? And if the rate of collections continue it would pay for itself but the extra tonnage impact on this?

The Officer said that the numbers had actually tripled and whilst the weight had also increased he did not have the figures. Burnley was the waste collection authority and Lancashire County Council was the disposal authority. LCC was looking at re-use of materials to help reduce the amount of tonnage going to landfill.

IT WAS AGREED

That the report be recommended to the Executive and Full Council for approval.

92. Scrutiny Review Groups

Councillor Marcus Johnstone advised that a meeting with Calico was scheduled for 23rd March and invites had been sent out to the working group.

The Chair reported that the first meeting of the Market review group had been held and a list of information had been requested from officers so that the group could continue with the review in the new municipal year.

As this was the last meeting of this municipal year the above topics would be taken forward into Scrutiny for the 2021/22 municipal year.

93. Work Programme 2019/20

The work programme was noted.

A vote of thanks was made to the Chair, Councillor Andy Tatchell for his Chairmanship over the past six years as this was the last meeting before he stood down from office.

BURNLEY BOROUGH COUNCIL

NOTICE OF KEY DECISIONS AND PRIVATE MEETINGS

This Notice contains:

- a) A list of Key Decisions to be taken by the Executive (unless otherwise stated) during the month of June 2021 onwards, published by 21st May 2021. Due to current circumstances, these decisions could also be taken by Officers using urgency powers.
- b) Details of dates of meetings of the Executive during the same period at which decisions may be taken in private or partly in private

A Key Decision is an Executive decision that is likely:

- (i) to result in the local authority incurring expenditure which is, or the making of savings which are significant, having regard to the local authority's budget for the service or function to which a decision relates. The Council has said that Capital or Revenue spending over £100,000 will be a Key Decision; or
- (ii) to be significant in terms of its effects on communities living or working in an area comprising two or more wards in the Borough;

A private meeting is a meeting or part of a meeting of the Executive during which the public must be excluded whenever:

- a) it is likely, in view of the nature of the business to be transacted or the nature of the proceedings, that if members of the public were present during that item, confidential information would be disclosed to them in breach of the obligation of confidence;
- b) the Executive passes a resolution to exclude the public during that item where it is likely, in view of the nature of the item of business, that if members of the public were present during that item, exempt information would be disclosed to them; or

c) a lawful power is used to exclude a member or members of the public in order to maintain orderly conduct or prevent misbehaviour at a meeting.

Matter for Decision	Purpose	Key Decision – Yes or No	Anticipated date of decision	Public or Private report. If Private give reasons	List of documents to be submitted including any background papers	Contact person & Executive Portfolio
Anti-Social Behaviour Policy	To approve the revised policy for the Borough	Yes	July 2021	Public	Report to set out the key issues	Joanne Swift Head of Streetscene Executive Member for Community and Environmental Services
Cosy Homes in Lancashire (CHiL)	To consider a report on the provision of Cosy Homes in Lancashire (CHiL)	Yes	June 2021	Public	Report to set out the key issues	Paul Gatrell Head of Housing and Development Control Executive Member for Housing

Matter for Decision	Purpose	Key Decision – Yes or No	Anticipated date of decision	Public or Private report. If Private give reasons	List of documents to be submitted including any background papers	Contact person & Executive Portfolio
Strategic Risk Register	To consider a report on the Strategic Risk Register	Yes	June 2021	Public	Report to set out the key issues	Howard Hamilton Smith Head of Finance and Property Executive Member for Resources and Performance
Sale of Land Off Active Way	To consider a report on the Sale of Land Off Active Way	Yes	June 2021	Private – The report contains exempt information and is therefore NOT FOR PUBLICATION by virtue of Local Government Act 1972 schedule 12A, Part 1, Paragraph 3. Information relating to the financial or business affairs of any particular person (including the authority holding that information).	Report to set out the key issues	Howard Hamilton Smith Head of Finance and Property Executive Member for Resources and Performance
Updates to Pioneer Place/Manchester Road Development	To consider a report on updates to Pioneer Place/Manchester Road Development	Yes	June 2021	Private – The report contains exempt information and is therefore NOT FOR PUBLICATION by virtue of Local Government Act 1972 schedule 12A, Part 1, Paragraph 3.	Report setting out the key issues.	Kate Ingram Strategic Head of Economy and Growth Executive Member for Economy and Growth

Matter for Decision	Purpose	Key Decision – Yes or No	Anticipated date of decision	Public or Private report. If Private give reasons	List of documents to be submitted including any background papers	Contact person & Executive Portfolio
(Also included on 28-day Notice published on 20 April 2021)				Information relating to the financial or business affairs of any particular person (including the authority holding that information).		
Gambling Policy 2022-24	To consider a report on Gambling Policy 2022-24	No (Full Council Policy Framework decision)	July 2021	Public	Report setting out the key issues.	Joanne Swift Head of Streetscene Executive Member for Community and Environmental Services
2020/21 Final Revenue Outturn Position	To consider a report on the 2020/21 Final Revenue Outturn Position	No (Full Council Policy Framework decision)	July 2021	Public	Report setting out the key issues.	Howard Hamilton Smith Head of Finance and Property Executive Member for Resources and Performance

Matter for Decision	Purpose	Key Decision – Yes or No	Anticipated date of decision	Public or Private report. If Private give reasons	List of documents to be submitted including any background papers	Contact person & Executive Portfolio
2020/21 Final Capital Outturn Position	To consider a report on the 2020/21 Final Capital Outturn Position	No (Full Council Policy Framework decision)	July 2021	Public	Report setting out the key issues.	Howard Hamilton Smith Head of Finance and Property Executive Member for Resources and Performance
Annual Treasury Management Review of 2020/21 Activity	Annual Treasury Management Review of 2020/21 Activity	No (Full Council Policy Framework decision)	July 2021	Public	Report setting out the key issues.	Howard Hamilton Smith Head of Finance and Property Executive Member for Resources and Performance
Sale of land at Holme Road	To consider a report on the Sale of land at Holme Road	Yes	July 2021	Private – The report contains exempt information and is therefore NOT FOR PUBLICATION by virtue of Local Government Act 1972 schedule 12A, Part 1, Paragraph 3. Information relating to the financial or business affairs of any particular person (including the authority holding that information).	Report setting out the key issues.	Howard Hamilton Smith Head of Finance and Property Executive Member for Resources and Performance

Matter for Decision	Purpose	Key Decision – Yes or No	Anticipated date of decision	Public or Private report. If Private give reasons	List of documents to be submitted including any background papers	Contact person & Executive Portfolio
Charter Walk	To consider a report on Charter Walk	Yes	June 2021	Private – The report contains exempt information and is therefore NOT FOR PUBLICATION by virtue of Local Government Act 1972 schedule 12A, Part 1, Paragraph 3. Information relating to the financial or business affairs of any particular person (including the authority holding that information).	Report setting out the key issues.	Kate Ingram Strategic Head of Economy and Growth Executive Member for Economy and Growth
Updated Additional Restrictions Grant Scheme	To consider a report on Additional Restrictions Grant	Yes	July 2021	Public		Kate Ingram Strategic Head of Economy and Growth Executive Member for Economy and Growth

Meetings of the Executive will be held on the following dates: end of June (provisionally 24th June) to be confirmed, 14th July, 18th August, and 22nd September 2021. Meetings normally start at 6.30pm but times can change so please check the council website nearer the date of the meeting. All meetings are usually held in the Town Hall.

This Notice will be further updated by the following dates: 15th June, 20th July, 23rd August and 28th September 2021

A further Notice will be given 5 clear days before each meeting listed above if the meeting or part of the meeting is to be held in private. If you wish to make any representations about why any meeting or part of a meeting proposed to be held in private should be open to the public please send them to: Catherine Waudby, Head of Legal and Democratic Services, Town Hall, Manchester Road, Burnley BB11 9SA.

E-mail: HYPERLINK "mailto:"cwaudby@burnley.gov.uk
"mailto:"HYPERLINK "mailto:"

Published: By 21 May 2021 HYPERLINK

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Burnley Borough Council

Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012

Key Decisions

Notice to Scrutiny Committee Chair under Regulation 10 (1) (a)

The Council is required to give 28 days' notice if it intends to make a Key Decision

If it is impracticable to comply with this requirement it must inform the Chair of the Scrutiny Committee and publish a copy of that notice at least 5 days before the decision is taken.

Set out below is a notice given in line with these requirements.

To inform the Chair of the Scrutiny Committee on 21st May 2021 as follows;

Please note that the Executive at a meeting to be held on 9th June 2021 intends to consider the following Decision in Public. It has not been possible to give the required 28 days' notice for the reason set out below:

Key Decision	Reason why 28 day notice could not be given/was impracticable
Levelling Up Fund Bid	Due to timelines regarding submitting a funding bid.

Catherine Waudby

Head of Legal and Democratic Services

Town Hall, Manchester Road

Burnley BB11 9SA

E-mail cwaudby@burnley.gov.uk

21st May 2021

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Burnley Borough Council

Scrutiny Work Programme Proposal

For completion by Members and Consideration by Scrutiny Committee

Getting the right topics for scrutiny reviews is the first step in making sure scrutiny adds value to the work of the Council and the community it serves.

The proposal form has been designed to assist members in developing their scrutiny review ideas so that the Committee can have an informed discussion on the work that it will carry out over the year.

In order to be effective, each scrutiny review needs to be properly project managed; should have set of objectives and an initial view on the outcomes that the review will seek to achieve. Any review group should be guided by SMART objectives (Specific, Measurable, Achievable, Realistic and Time-bound) where possible.

When considering whether an item should be included in the work programme the kind of questions the Scrutiny Committee should consider might include:

- Do we understand the benefits scrutiny would bring to this issue?
- How could we best carry out work on this subject?
- What would be the best outcome of this work?
- How would this work engage with the activity of the executive and other decision-makers, including partners?

The Committee should be able to justify how and why a decision has been taken to include certain issues and not others.

Scrutiny Committees have finite resources and deciding how these are best allocated can be difficult and it should be recognised that there may well be issues that they want to look at but that nonetheless are not selected.

1. Proposed Title for the Scrutiny Review

What will the scrutiny review be about?

Proposed by Councillor(s)

2. Objectives of the Review

What is the review aiming to do?

3. Anticipated Outcomes of the Review

What do you anticipate scrutiny will achieve/recommend as a result of conducting the review?

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Scrutiny Work Programme 2021-22

Wednesday 2 nd June 2021	<p>Notice of key decisions and private meetings</p> <p>Review Groups Update from 2020/21</p> <p>Reviews for 2021/22</p> <p>Work Programme</p>
Thursday 8 th July 2021	<p>Notice of Key Decisions and Private Meetings</p> <p>Gambling Policy 2022-24</p> <p>Outturn 2020/21 Financial Reports-Revenue, Capital, & Treasury</p> <p>Management Annual Review of Activity</p> <p>Work Programme</p>
Thursday 16 th September 2021	<p>Notice of Key Decisions and Private Meetings</p> <p>Revenue Monitoring 2021/22 Quarter 1</p> <p>Capital Monitoring 2021/22 Quarter 1</p> <p>Review Groups</p> <p>Work Programme</p>
Thursday 25 th November 2021	<p>Notice of Key Decisions and Private Meetings</p> <p>Revenue Budget Monitoring Q2 2021/22</p> <p>Capital Budget Monitoring - Q2 2021/22</p> <p>Fees & Charges -From Jan 2022</p> <p>Treasury Management Mid-year update 2021/22</p> <p>Food Delivery Programme (Annual Update)</p> <p>Health & Safety Delivery Programme (Annual Update)</p> <p>Half Year performance report 2021-22</p> <p>Review Groups</p> <p>Work Programme</p>
Wednesday 12 th January 2022	<p>Notice of Key Decisions and Private Meetings</p> <p>Resident Satisfaction Survey</p> <p>Leisure Trust Annual Report</p> <p>Community Safety Annual Report</p> <p>Review Groups</p> <p>Work Programme</p>

Thursday 10 th February 2022 Budget Scrutiny Panel	<p>Notice of Key Decisions and Private Meetings</p> <p>Revenue Budget Monitoring Q3 2021-22</p> <p>Capital Budget Monitoring - Q3 2021-22</p> <p>Revenue Budget 2022-23</p> <p>Capital Budget 2022-23 and Cap Investment Prog 2022/23</p> <p>Treasury Management & Prudential Borrowing.</p> <p>Medium Term Financial Strategy</p> <p>Revenue Budget 2022-25 – Latest Position & Saving Proposals</p> <p>Review Groups</p> <p>Work Programme</p>
Wednesday 9 th March 2022	<p>Notice of Key Decisions and Private Meetings</p> <p>State of the Local Economy (reduced to annual reporting)</p> <p>Review Groups</p> <p>Work Programme</p>