



Civic Centre,
Arnot Hill Park,
Arnold,
Nottinghamshire,
NG5 6LU

Agenda

Overview and Scrutiny Committee

Date: **Monday 12 November 2018**

Time: **5.30 pm**

Place: **Reception Room**

For any further information please contact:

Helen Lee

Democratic Services Officer

0115 901 3894

Overview and Scrutiny Committee

Membership

Chair	Councillor Viv McCrossen
Vice-Chair	Councillor Paul Feeney
	Councillor Sandra Barnes
	Councillor Jim Creamer
	Councillor Kevin Doyle
	Councillor Roxanne Ellis
	Councillor Kathryn Fox
	Councillor Helen Greensmith
	Councillor Marje Paling
	Councillor John Parr
	Councillor Stephen Poole
	Councillor John Truscott
	Councillor Muriel Weisz

AGENDA

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- 2 To approve, as a correct record, the minutes of the meeting held on 24 September 2018.** 5 - 14
- 3 Declaration of Interests.**
- 4 Programme of Portfolio Holder Attendance** 15 - 23
Report of the Democratic Services Officer.
- 5 Scrutiny Work Programme** 25 - 33
Report of the Democratic Services Officer.
- 6 Reports and Notices received by the Chair of Overview and Scrutiny Committee as required under the Constitution or Law.** 35
Report of the Democratic Services Officer.
- 7 Any other item which the Chair considers urgent.**

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MINUTES OVERVIEW AND SCRUTINY COMMITTEE

Monday 24 September 2018

Councillor Viv McCrossen (Chair)

Councillor Paul Feeney	Councillor Stephen Poole
Councillor Sandra Barnes	Councillor John Truscott
Councillor Kevin Doyle	Councillor Muriel Weisz
Councillor Helen Greensmith	Councillor Bob Collis

Apologies for absence: Councillor Kathryn Fox, Councillor Marje Paling and Councillor John Parr

Officers in Attendance: H Barrington, M Cryer, A Dubberley and D Wakelin

Guests in Attendance Councillor P Barnes

10 APOLOGIES FOR ABSENCE AND SUBSTITUTIONS.

Apologies for absence were received from Councillors Fox, Paling and Parr. Councillor Collis attended as substitute.

11 TO APPROVE, AS A CORRECT RECORD, THE MINUTES OF THE MEETING HELD ON 23 JULY 2018

RESOLVED:

That the minutes of the above meeting, having been circulated, be approved as a correct record.

12 DECLARATION OF INTERESTS.

None.

13 PROGRAMME OF PORTFOLIO HOLDER ATTENDANCE.

The Committee welcomed Councillor Peter Barnes to discuss matters relating to his Environment Portfolio.

Dave Wakelin, Director of Health and Community Wellbeing gave an overview of the services that come within the remit of the portfolio. A detailed document answering questions asked by committee members in advance was circulated to the meeting and is produced in full below:

Question/Area of discussion	Current Position
<p>GBC has spent a considerable amount of time and money on Gedling Country Park and we need to be seeing a return on the investment. We were informed at full Council some time ago that a report on Gedling Country Park would be made available for Members, when is this likely to be?</p>	<p>The Visitor Centre and Café 1899 at Gedling County opened to the public on 12 June 2017</p> <p>The cafe is operated under a detailed contract with Nottingham City Council on a profit share basis. There are regular contract review meetings held between senior officers from The Council and City managers where the contract, performance, operational issues and future plans are fully discussed and minuted. These accountability meetings provide a clear opportunity for professional challenge and joint planning.</p> <p>The meeting have detailed sales and cash flow reports presented to them and this enables discussion to take place about income growth, emerging trends and forecasting.</p> <p>The Councils internal auditors recently carried out a robust audit on the contracting arrangements and the accountability meetings held with the City Council - this reported favourably.</p> <p>Now that a full year's trading figures are available a report is being prepared for the Senior Leadership Team and when this has taken place it can be shared with Members.</p> <p>It's is important to conclude that the Council did yield a surplus from the operation of Café 1899 in the first year of trading.</p> <p>See also the question and answer regarding business planning that is related.</p>
<p>Could the Portfolio Holder make stronger representations to supermarkets in GBC area in order for them to drastically cut down on plastics which <u>do not biodegrade?</u> Supermarkets in France, Italy and Spain sell items and food stuff loose.</p>	<p>Part of the Plastic Clever Council initiative action plan is to talk to supermarkets about the potential of introducing plastic free aisles. There was a suggestion that the Climate Changes Group could undertake the work or offer support. Update at the next Plastic Clever Council meeting on the 25th September.</p>
<p>Could the Portfolio Holder research the possibility (together with other local Council, City etc.) of using the incineration technology whereby</p>	<p>In a two tier local authority arrangement waste collection is carried out by Gedling Borough Council as the designated Waste Collection Authority (WCA) whereas disposal arrangements and costs are the responsibility of Nottinghamshire County Council as the Waste Disposal Authority (WDA). Nottinghamshire County Council awarded a 26 year PFI (private fund initiative) contract to Veolia</p>




<p>only PET bottles, aluminium and tin plate cans are recycled, the rest is incinerated but this would provide a huge amount of clean energy (see the Swiss model?) Needs radical thinking and research then to employ influence, leadership and cooperation with other Councils. But let GBC take the initiative.</p>	<p>Environmental Services Ltd in 2006. Gedling Borough Council are therefore responsible for collecting and delivering waste to contractually designated disposal sites and has limited influence in what can be collected and subsequently recycled.</p> <p>Waste that cannot be recycled is collected as domestic waste and is disposed of at the Eastcroft energy recovery incinerator.</p> <p>Eastcroft generates steam for Enviroenergy Limited, a company wholly owned by Nottingham City Council. Environenergy supplies heat to a wide range of customers, including 4,600 domestic premises in the city, as well as public buildings including the Broad Marsh shopping centers, Victoria Baths, Nottingham Trent University's Newton Building, the Inland Revenue building, the Magistrates Court and the National Ice Centre.</p>
<p>Could the Portfolio Holder consider more out of the box methods for 'recycling' unwanted goods? For example In Germany on one day of the week for 2/3 hours unwanted items are put outside houses for folk to come and reuse. In other words what is one man's rubbish another man may desire it.</p>	<p>Many charity items can be collected from peoples' homes and there are many charity shops throughout the Borough for people to leave their donations. For example there is also a drop off point at the shops at Ravenshead for people to donate items to a local charity. Giving to the various charities that support the vulnerable across the Borough is a key part of their ongoing business plans.</p> <p>A range of items can be recycled or disposed of at the Nottinghamshire County Council recycling centres including glass, paper and cardboard, plastic bottles, textiles, metals, electricals, engine oil, car batteries, cooking oil and green waste.</p>
<p>I would like to know the current progress and content of the 'Gedling Park Business Plan'.</p>	<p>Things that are currently being prioritised include:</p> <ul style="list-style-type: none"> • Accreditation of Café 1899 as Plastic Clever by the Meeks family. • Additional Car Parking. • Further developing the outdoor seating area. • Potentially further developing relocating the stench pipe. • Further developing an event programme at Cafe 1899 <p>The Council operates Café 1899 under a detailed contract with Nottingham City Council under a profit sharing arrangement.</p> <p>A specific Gedling County Park 'business plan' doesn't exist and at the present time it is felt unnecessary to have one in place as plans and accountability processes exist that in reality perform the same function.</p> <p>The quarterly contract review meeting process, the parks Green Flag management plan and accompanying ecology plan are all related to the future of the cafe and parks</p>

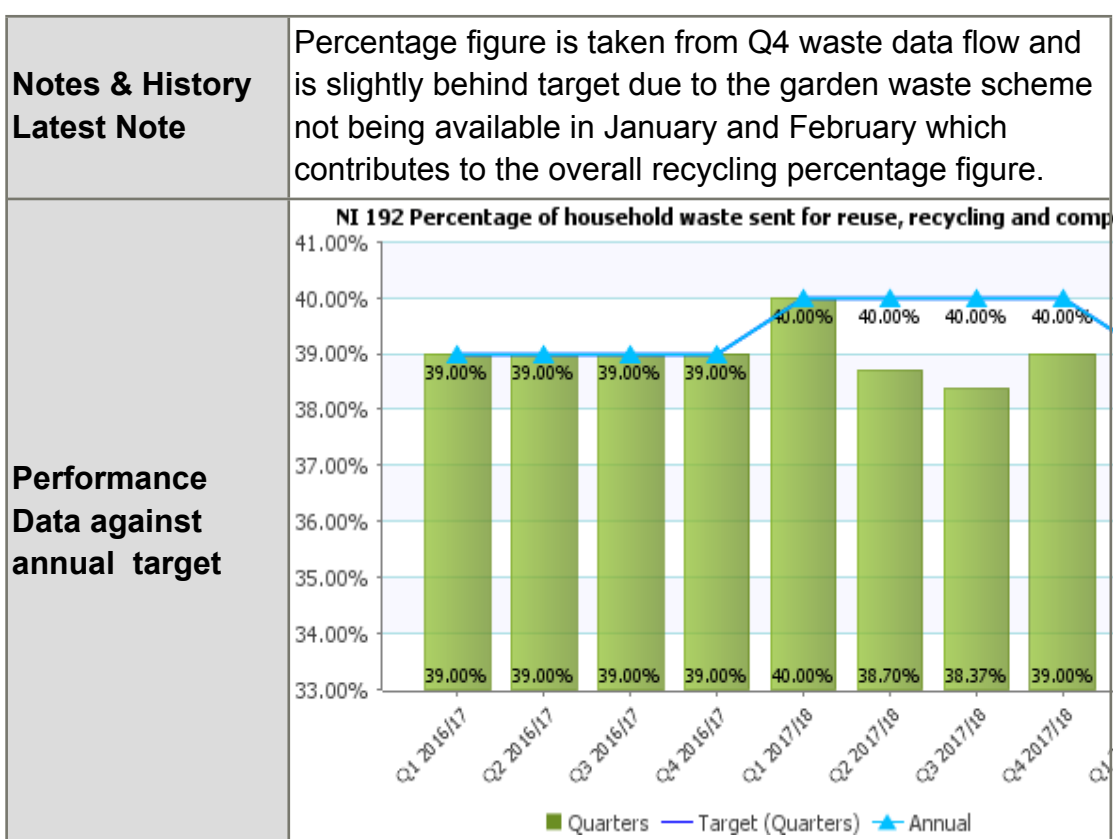
	<p>development.</p> <p>The Portfolio Holder for Environment is regularly briefed and involved on all park related matters. The partnership with the Friends of Gedling Country Park is very positive and productive. The Council's commitment to have a full time ranger in place at the park is again proving very beneficial.</p> <p>In addition to the above the Director with lead responsibility for the Country Park convenes a regular internal meeting with the Service Manager for Parks and Street Care and the Parks Development Officer, specifically focused on current issues and future developments.</p>
<p>What are the Council's plans for our green, relatively open parks e.g. Breck Hill, Valley Road etc. do we have a timetable for their review?</p>	<p>The Green Spaces Strategy expired in 2017 (this is being refreshed during 2018/19), during February 2016 a priority list was identified for play area upgrades, some of the play areas have been upgraded, i.e. Valeside Gardens and Arnot Hill Park. The next priorities (according to their audited poor condition are) Muirfield, Lambley Lane, Carnarvon, Killisick, Onchan Drive, Adbolton, Breckhill, Arno Vale and Valley Road.</p> <p>Capital funds will need to be identified including S106 contributions, there is a small amount available currently £35k to be used to upgrade an existing recreational facility within 2km from Cavendish Road, Carlton.</p> <p>WREN funding applications have been successful for play area upgrades but this is usually achieved with a strong community group attached to the park, aiding the application process and gathering evidence of community need.</p> <p>During the past 18 months we have benefitted from £150k of capital from WREN for three projects (Muirfield MUGA, Valeside Gardens refurbishment of play area and Arnot Hill Park Play Area refurbishment, £50k per project) and a further application bid of £70k is currently being considered for Haywood Road development.</p> <p>There is a very young friends group starting at Breckhill. Warren Action Group are intending to put in a joint WREN bid with GBC this December 2018 for a play area upgrade and Onchan Park are considering a Sport England bid for a MUGA.</p> <p>Play area closures have been explored, potential are:</p> <ul style="list-style-type: none"> Edison Way Carnarvon Grove Honeywood Gym Lambley Lane Breckhill
<p>What is our involvement and</p>	<p>Brendan Cox is one of two District air quality members of the task and finish group to agree the revised Nottinghamshire</p>

<p>contribution to the cleaner air policy being developed across the city and county through Public Health? Are there likely to be specific targets for reducing the pollution on the road through Daybrook?</p>	<p>and Nottingham Air Quality Strategy led by Public Health. It is unlikely that there will be additional specific targets for Daybrook within the document. The targets for pollution reduction on the A60 are dealt with through our revised Air Quality Action Plan.</p>
<p>At Carlton Cemetery a bereaved partner will have to pay £1044 to bury their loved one. Whilst at Redhill Cemetery in Arnold a local resident will only have to pay £861 for the same amount of land and the same services from GBC. Why do you have a policy of having residents in Carlton paying a higher fee for the same services than those who reside in Arnold?</p>	<p>The fees quoted are actually for the “Purchase Exclusive Rights of Burial” not burial fees. The Carlton “lawn” section have a concrete memorial raft already in situ and the “lawn” section at Redhill do not have this facility, so this is what the additional cost is for, to cover the memorial concrete raft. Burial fees are the same for each cemetery.</p>
<p>Are there any proposed additional measures within the Gedling Country Park, given the recent spate of vandalism?</p>	<p>The damaged wooden sculptures will be positioned into CCTV covered areas. Wardens will be tasked to patrol the park if ASB spikes are reported.</p>
<p>What is the Council’s litter policy and what is currently being done to encourage people not to drop litter and promote cleaner streets?</p>	<p>The Council’s priority is to prosecute individuals for littering as a deterrent: figures are as follows:</p> <ul style="list-style-type: none"> • Financial Year April 2016-March 2017 we prosecuted 15 individuals for littering. • April 2017 – March 2018 10 individuals were prosecuted. • So far since March 2018 8 individuals have been prosecuted. <p>During the same period 171 FPNs for people dropping litter were served with a 70% payment rate.</p> <p>Early morning covert patrols have taken place to address littering and dog fouling at Gedling Country Park and other areas. Prosecutions and enforcement activity publicised in Contacts and using social media as well as publicising</p>

	individual events such as the dog poo tree on Mapperley Top.
What is the council doing to protect wildlife habitats?	<p>The wildlife habitats are enhanced and protected with the carrying out of the actions identified in the Ecology management plan 2017-2021, this plan along with Local Nature Reserve status which is proposed will ensure protection of Wildlife now and into the future, examples include:</p> <ul style="list-style-type: none"> • Providing Butterfly scrapes to protect rare species of butterfly the 'dingy Skipper'. • Woodland works performed outside breeding bird season • Install Bat, Bird nesting boxes • Coppicing of woodland/tree cover • Use of animal grazing to maintain and enhance the floristic diversity in the grassland • protect ground nesting birds through use of stock fencing • Hand pulling of dominant tall ruderal vegetation in grasslands (non-use of herbicides) • Maintenance of boundary hedge including infill planting • Extension of reeds beds in Pond 2, creation of island for nesting waterfowl • Maintain a third open water space by removal of reeds <p>Signage to notify public of precious wildlife habitats and how they can help to preserve, e.g. not allowing dogs in the water courses or allow them to worry the grazing stock</p>
<p>Gedling Country Park</p> <ol style="list-style-type: none"> 1. Do we have any data for the foot fall? 2. What is the social capital arising from the park? 3. Do we receive any income from the café? 	<ol style="list-style-type: none"> 1. During the first year of opening (June 2017-June 2018) Café 1899 has served 61,912 customers. <p>In relation to actual foot fall in the Country Park accurate figures haven't been systematically gathered because of the time and expense in doing so.</p> <ol style="list-style-type: none"> 2. In terms of social capital a number of networks and groups of people regularly use the park and some contribute to its upkeep and development, for example: <ul style="list-style-type: none"> • The Friends of Gedling Country Park. • Men in Sheds (produced bird boxes) • Visits from local schools. • Visits by walking groups led by 'Everyone Active'. • Planned use by St Marks Church, Woodthorpe. • Regular visits by a disabled carers group. 3. The Café operates under a profit share scheme with Nottingham City Council and a report is to be prepared for SLT and Members covering the first year of trading which did a healthy surplus.
I would also be interested in our recycling targets and	See below

strategy.

NI 192 Percentage of household waste sent for reuse, recycling and composting			
Managed By	Mark Hurst		
Current Value	Current Target	Expected performance against target by year end	Status
34.00%	39.00%	Slightly behind Target	
Short Term Trend Arrow		Long Term Trend Arrow	



The Chair assured Members that many of the questions in relation to waste and recycling would be examined further as part of the already established review into waste and recycling.

The Chair thanked Councillor Barnes and the officers for their attendance. The Chair also reminded members that Councillor Ellis would attend the next meeting to discuss the Public Protection portfolio

and that questions to him would be very welcome in advance of the meeting to be held in November.

RESOLVED to:

- 1) Note the report;
- 2) Thank Councillor Barnes and the officers for attending and providing such full answers to members' questions; and
- 3) Note that Councillor Ellis would be attending the next meeting to discuss the Public Protection portfolio.

14

COUNCIL PLAN 2018/19: OVERVIEW OF QUARTER 1

The Director of Organisational Development and Democratic Services introduced a report, which had been circulated in advance of the meeting, summarising performance as at the end of Quarter 1 of the financial year.

Particularly positive news was that Quarter 1 employee sickness had, following a spike, decreased during the quarter. Development of affordable homes in the Borough and leisure centre footfall also exceeded target for the period. A number of indicators had missed target for the period, although officers were not concerned about this at this early point in the reporting year.

In response to a question, a number of measures to combat short term sickness absence among staff were in place including regular case conferences with managers and a reworked absence management policy.

The Chair commented that crime levels remained of concern for members and it was hoped to explore this further when Councillor Ellis attends the next meeting of the Committee. A number of issues were discussed including how crimes are recorded and the apparent non-availability of crime information at ward level. Members discussed the possibility of including the effect of crime on young people as a potential line of inquiry for the upcoming younger persons working group.

In response to a question about the improvement plan for Haywood Road Community centre, the Director advised that she would look into this outside of the meeting and report back directly to Councillors Collis and Feeney.

RESOLVED:

To note the progress against actions and performance indicators in the 2018/2019 Gedling Plan as at the end of Quarter 1.

15

SCRUTINY WORK PROGRAMME

Members received information about items on the current work programme as follows:

Obesity Scrutiny Working Group

An update on the Obesity working group, which reported in June 2016, was summarised by the Director of Health and Community Wellbeing and Members noted its content. Frustratingly members noted that the report lacked information about the measurable impact of the advice given.

Following discussion it was decided to invite Changepoint to a future committee meeting so that members could understand what was on offer for residents in terms of healthy lifestyle promotions and events.

Fly tipping

Members noted the information supplied by the Service Manager for Public Protection in terms of the level and frequency of fly tipping incidents. Members asked whether there was anything more that could be done to combat the issue on Commercial land and whether the Council's powers or influence could be used to make a positive difference.

Scrutiny Working Groups

There were currently two working groups running and members were encouraged to put themselves forward to contribute to the work of the groups. In particular additional members were needed to take part in the Young Persons Group. A group on recycling and waste was also in progress. Members were reminded of the following meetings:

Young person's group – 24 October, 5:30 pm

Waste and recycling – 1 October, 5:00 pm

Councillors Barnes and Greensmith commented that they would like to be involved in the younger person's group and a request for further volunteers would be sent out to all Councillors.

RESOLVED to note the:

- 1) Information regarding the Obesity Working group follow up report;
- 2) Information on fly tipping; and

3) Position regarding ongoing Scrutiny Working Groups.

**16 REPORTS AND NOTICES RECEIVED BY THE CHAIR OF
OVERVIEW AND SCRUTINY COMMITTEE AS REQUIRED UNDER
THE CONSTITUTION OR LAW.**

Members considered a report, which had been circulated in advance of the meeting, which included information on items referred to the Chair as required by the Constitution.

17 ANY OTHER ITEM WHICH THE CHAIR CONSIDERS URGENT.

None.

The meeting finished at 7.15 pm

Signed by Chair:
Date:



Report to: Overview and Scrutiny Committee

Subject: Programme of Portfolio Holder Attendance

Date: 12 November 2018

Author: Democratic Services Officer

1. PURPOSE OF THE REPORT

- I. To consider the areas of responsibility of Councillor David Ellis, Portfolio Holder for Public Protection as part of the programme of holding the Executive to account.
- II. To discuss areas for examination in the Housing, Health and Wellbeing Portfolio in preparation for the January meeting.

2. BACKGROUND

At the 20th July 2015 Overview and Scrutiny Committee, Members agreed to continue with a programme of attendance by Portfolio Holders, and relevant officers, at committee. Areas of performance, within each portfolio for examination, would be identified, and questions for the Portfolio Holder submitted in advance of each meeting. 'Ad hoc' questions could also be put forward at the meeting itself. Non-executive Members are also invited to submit questions for the Portfolio Holder.

3. 2018/2019 PROGRAMME OF PORTFOLIO HOLDER ATTENDANCE

3.1 Councillor David Ellis, Portfolio Holder for Public Protection is attending the committee to give Members the opportunity to examine areas of responsibility in his Portfolio which includes:

- Crime Reduction and Community Safety
- Emergency Planning
- Safeguarding

- Environmental Health

3.2 Questions and areas for discussion received in advance of the committee.

1. There has been much publicity and concern from police authorities about the rise in so called "county lines" illegal drug movement and selling to youths in the outlying villages and districts. Has this affected Gedling BC area if so how can his portfolio support any police initiative to curb this activity? More intelligence, reporting etc. and more awareness etc.?
2. Could the portfolio holder brief the committee on the cost effectiveness and return on investment with regard to CCTV monitoring? The Actions Performance report indicates more is required in King George V Park. Does it reduce ASB?
When will the CCTV camera be operational near Smithy Crescent, Arnold?
3. From the Actions Performance Report "Develop employment scheme with Probation and Prison Service to reduce reoffending" What is this, how does it work and is it successful?
4. What does the Council's contribute to the activities and priorities of the South Nottinghamshire Community Safety Partnership?
5. How has austerity impacted on the community safety agenda, are we seeing a difference, what is being done to mitigate the effect and what more needs to be done?
6. What work is undertaken to prevent anti-social behaviour and make open spaces safer for young people?
7. Is it possible to access crime statistics at ward level?
8. What work is done with Neighbourhood Watch Groups?
9. The Quarter 1 Performance indicators show an increase in recorded crime across the borough. Are there:
Increases in any particular offences
What plans has the South Nottinghamshire Community Partnership got in place to tackle issues

Has there been any increase in police response officers in Gedling?

10. What have we learnt about modern day slavery in the borough? Is there more that could be done to encourage reporting of it?

11. Has the raised profile of domestic violence encouraged more people to come forward?

12. Food hygiene ratings - the Local Government Association has concerns about this scheme and non-participation?

How many establishments in GBC have asked to be hygiene rated?

How many of those who have a low rating do not display the green sticker on entrance to the establishment?

If an establishment refuses to be inspected could we name and shame?

A customised report detailing performance outcomes for Q1 is attached at **Appendix 1** to assist Members' identify areas for consideration.

4. FUTURE PORTFOLIO HOLDER ATTENDANCE

Councillor Henry Wheeler, Portfolio Holder for Health, Housing and Wellbeing, will be attending the next meeting of the committee to give Members the opportunity to examine areas within his Portfolio.

This includes:

- Leisure Centres and Sports Development
- Health promotion and development
- Homelessness and housing needs
- Housing and council tax benefits
- Liaison with Public Health and Clinical Commissioning Group.

A customised report detailing performance outcomes for Q2 for the above Portfolio will be circulated, in advance of the next committee, to assist Members' identify areas for consideration.

5. RECOMMENDATION

The Overview and Scrutiny Committee is recommended to:












- consider, ask questions and comment on the information provided
- thank Councillor Ellis and other guests for their attendance
- discuss and consider areas for examination in Councillor Wheeler's Portfolio.






APPENDICIES

Appendix 1: Q1 Public Protection

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Quarter 1 Performance Report

PI Status		Long Term Trends		Short Term Trends	
	Alert		Improving		Improving
	Warning		No Change		No Change
	OK		Getting Worse		Getting Worse
	Unknown				
	Data Only				




Action Status	
	Cancelled
	Overdue; Neglected
	Unassigned; Check Progress
	Not Started; In Progress; Assigned
	Completed

[Type text]

Portfolio - Public Protection

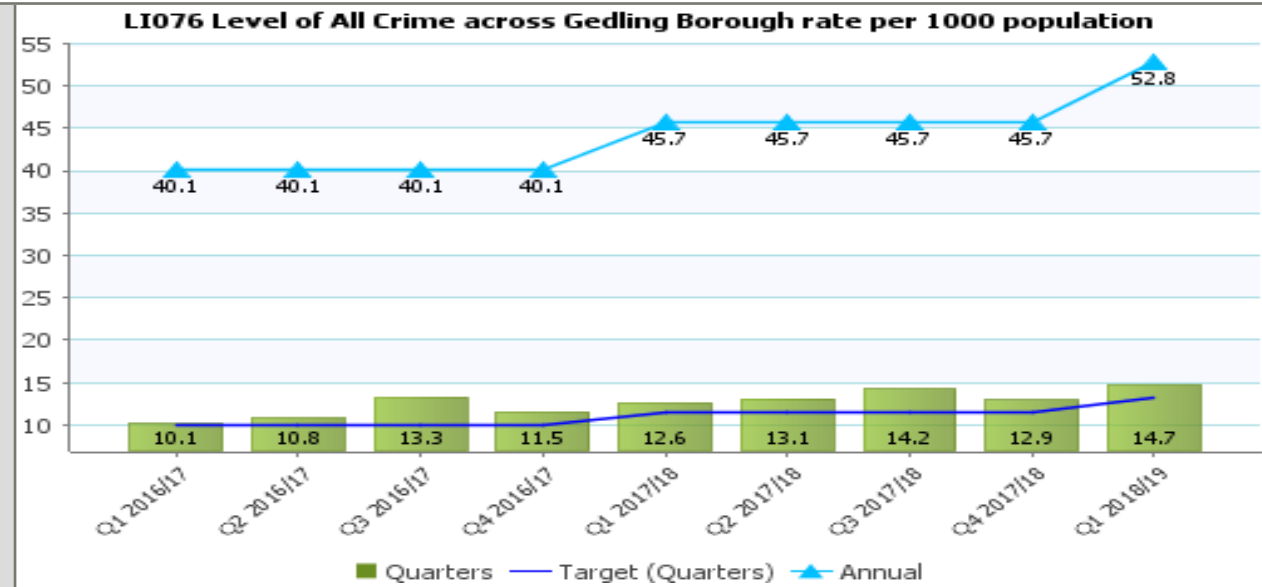
Performance Indicators

LI076 Level of All Crime across Gedling Borough rate per 1000 population


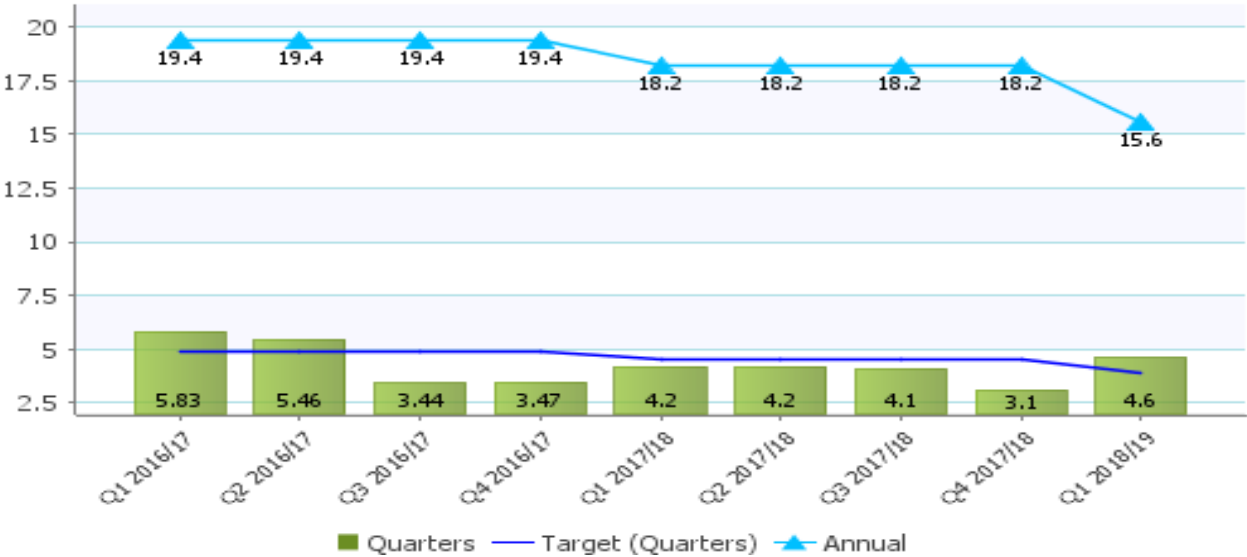
Managed By	Andy Callingham	Status	
Current Value	Current Target	Trend compared to last period	Trend compared to year ago
14.7	13.2		
Latest Note	Recorded crimes across the borough for the first quarter 2018/19 total 1725 offences, which is an increase of 261 offences when compared to the same period the previous year, equal to an increase of 17.8%. The South Nottinghamshire Community Partnership is working hard to put plans in place to prevent crime and have been working with Nottinghamshire Police colleagues to increase the numbers of 'response officers' based in Gedling.		

[Type text]

Performance against target










[Type text]

LI081 Level of recorded anti-social behaviour across Gedling Borough (per 1000 population) - quarterly cumulative figure																																											
Managed By	Andy Callingham	Status																																									
Current Value	Current Target	Trend compared to last period	Trend compared to year ago																																								
4.6	3.9	↓	↓																																								
Latest Note	Recorded anti-social behaviour for quarter 1 2018 / 19 has shown an increase of 51 incidents (542 incidents), compared to the same period the previous year, this equates to an increase of 10.4%. The Community Safety Partnership have put in place, with police colleagues, plans for additional youth worker patrols to help divert young people from committing anti-social behaviour, in addition a CCTV camera is being installed in Arnold close to a known anti-social behaviour hot spot.																																										
Performance against target	<p>LI081 Level of recorded anti-social behaviour across Gedling Borough (per 1000 population) - quarterly cumulative figure</p>  <table border="1"> <thead> <tr> <th>Quarter</th> <th>Quarters</th> <th>Target (Quarters)</th> <th>Annual</th> </tr> </thead> <tbody> <tr> <td>Q1 2016/17</td> <td>5.83</td> <td>5.0</td> <td>19.4</td> </tr> <tr> <td>Q2 2016/17</td> <td>5.46</td> <td>5.0</td> <td>19.4</td> </tr> <tr> <td>Q3 2016/17</td> <td>3.44</td> <td>5.0</td> <td>19.4</td> </tr> <tr> <td>Q4 2016/17</td> <td>3.47</td> <td>5.0</td> <td>19.4</td> </tr> <tr> <td>Q1 2017/18</td> <td>4.2</td> <td>4.8</td> <td>18.2</td> </tr> <tr> <td>Q2 2017/18</td> <td>4.2</td> <td>4.6</td> <td>18.2</td> </tr> <tr> <td>Q3 2017/18</td> <td>4.1</td> <td>4.4</td> <td>18.2</td> </tr> <tr> <td>Q4 2017/18</td> <td>3.1</td> <td>4.2</td> <td>18.2</td> </tr> <tr> <td>Q1 2018/19</td> <td>4.6</td> <td>4.0</td> <td>15.6</td> </tr> </tbody> </table>			Quarter	Quarters	Target (Quarters)	Annual	Q1 2016/17	5.83	5.0	19.4	Q2 2016/17	5.46	5.0	19.4	Q3 2016/17	3.44	5.0	19.4	Q4 2016/17	3.47	5.0	19.4	Q1 2017/18	4.2	4.8	18.2	Q2 2017/18	4.2	4.6	18.2	Q3 2017/18	4.1	4.4	18.2	Q4 2017/18	3.1	4.2	18.2	Q1 2018/19	4.6	4.0	15.6
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Q1 2018/19	4.6	4.0	15.6																																								

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Actions

Title	Managed By	Status	Completion Date	Progress Bar	Notes
Develop and implement an enforcement programme to discourage environmental crime	Andy Callingham		31-Mar-2019	<div><div></div><div>25%</div></div>	Patrols targeted on area with highest level of fly tipping and litter. Arnold environmental action plan commenced
Implement the taxi licensing improvement plan	Andy Callingham		31-Mar-2019	<div><div></div><div>20%</div></div>	
Identify and evaluate options for delivering CCTV in partnership with Nottinghamshire Police and other local authorities	Andy Callingham		31-Mar-2019	<div><div></div><div>25%</div></div>	Awaiting proposals from Nottingham City Council
Deliver the Council's contribution to the activities and priorities of the South Nottinghamshire Community Safety Partnership	Andy Callingham		31-Mar-2019	<div><div></div><div>6%</div></div>	
Continue to invest in new and existing CCTV in priority hotspots	Andy Callingham		31-Mar-2019	<div><div></div><div>63%</div></div>	CCTV ordered for George V park. Smithy Crescent in planning permission process and new camera installed on Civic Centre.
Develop employment scheme with Probation and Prison Service to reduce re-offending	David Wakelin		31-Mar-2019	<div><div></div><div>25%</div></div>	
Take a lead in raising awareness of, and responding to, Modern Slavery	John Robinson		31-Mar-2019	<div><div></div><div>75%</div></div>	Policy presented to Cabinet 28th June 2018

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Report to: Overview and Scrutiny Committee

Subject: Scrutiny Work Programme

Date: 12th November 2018

Author: Democratic Services Officer

1. PURPOSE OF THE REPORT

To provide an update on the scrutiny work programme and discuss the 2018/2019 programme of scrutiny reviews.

2. OBESITY REVIEW UPDATE

At the September committee members were updated on a number of recommendations made by the review completed in June 2016. The review had examined a range of issues relating to the growing problem of obesity and how the authority contributed to supporting and encouraging people to lead healthier lifestyles and to make healthier choices. At the last committee members asked that a representative from Changepoint, the Nottinghamshire County Council commissioned obesity weight management service, be invited to a future committee to discuss the results of the programme. A representative will attend the February committee.

3. SCRUTINY WORKING GROUPS

Wellbeing of Young People.

Working group members: Councillors McCrossen (Chair), Barnes, Greensmith, Paling and members of the Youth Council

At the first evidence gathering meeting of the working group members had a very interesting and informative discussion with Councillor Wheeler, Portfolio Holder for Health, Housing and Wellbeing. Members learnt about the decrease in support available for young people from schools, school

nurses and Child and Adolescent Mental Health Services. The lack of early intervention services for families offering parental support was also highlighted. The next meeting will consider what services Gedling Borough provides for young people.

Waste Management and Recycling

Working group members: Councillors Feeney (Chair), Paling, Truscott, Doyle, Weisz and members of the Gedling Climate Change Group.

The working group had a very thought-provoking discussion with Mark Hurst, Service Manager Transport and Waste who answered a range of questions that had been sent to him in advance. Veolia and the County Council, as the waste disposal authority, have been invited to the next meeting.

Draft scopes from both these reviews are attached at **Appendix 1**.

Additional members to both these working groups would be welcome.

4. SCRUTINY IN COMMITTEE

At the Overview and Scrutiny Committee in June 27th 2016, members agreed to continue with a programme of attendance by Portfolio Holders and relevant officers at committee. Areas of performance within each Portfolio for examination will be identified, and questions for Portfolio Holders submitted in advance of each meeting, however 'ad hoc' questions may be put forward at the meeting itself. Non-executive members will also be invited to submit questions for the Portfolio Holder.

To enable the Leader and Deputy to attend and answer Members questions regarding their responsibilities an additional Overview and Scrutiny Committee has been scheduled for the 4th February 2019.

The programme for 2018/19 is below:

January 21st 2019	Councillor Wheeler
February 4th 2019	Councillors Clarke and Payne
March 11th 2019	Councillor Hollingsworth or Councillor Gregory

The scrutiny work programme is attached at **Appendix 2**.

5. RECOMMENDATIONS

The Overview and Scrutiny Committee is recommended to:

- Note the information regarding the attendance of Changepoint
- Consider and comment on the updates from the scrutiny working groups
- Note the work programme forward plan.

APPENDICES

Appendix 1: Draft Scopes, Wellbeing of young people, Waste management and recycling

Appendix 3: Overview and Scrutiny forward plan.

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Overview and Scrutiny Review Scoping Report

Review Title: Wellbeing of Young People

Chair of the review group: Cllr. McCrossen

Working Group members: Councillor Paling, S Barnes, Greensmith. Youth Council members Abigale Hutchinson, Eleanor Lumb.

Portfolio Holder: Cllr. Henry Wheeler

Corporate Director: David Wakelin

Lead Officer: Helen Lee

Reason for the review

Concern that the lack of services for young people is leading to an increase in poor mental and emotional health and a rise in antisocial behaviour in Gedling.

Specific focus of the review

To assess how effectively Gedling Borough Council, partners and voluntary organisations are addressing issues that affect young people
This will include;
To examine prevalence, types, causes, impact and perceptions of antisocial behaviour (ASB).
Examine leisure and diversionary activities that are in place to reduce ASB and how effective they are.
Consider the support structures that are available to support young people's mental and emotional needs.

What we hope to achieve?

To make recommendations for practical measures to improve the quality of life for young people in Gedling.

Information required from whom.

Councillor Wheeler, Portfolio Holder for Health and Wellbeing
GBC Service Manager Community
Notts. County Council Youth workers, Youth Offending Team

Police
School nurses?
Schools/ School nurses
Nottingham and North East PCT
Youth organisations

How we will get the information.

Briefings from and discussions with relevant organisations

Public Involvement.

None currently planned.

Equalities issues.

There should be no adverse effect on the groups which fall within the protected categories as defined in the Equalities Act 2010.

Corporate Director comments.

Overview and Scrutiny Review Scoping Report

Review Title: Waste Management and Recycling

Chair of the review group: Councillor Feeney

Working Group members: Councillors Paling, Doyle, Truscott and Weisz. Gedling Climate Change Members Helen Wyke, Carolynne Watson.

Portfolio Holder: Cllr. Barnes

Corporate Director: David Wakelin

Lead Officer: Helen Lee

Reason for the review

To consider how to reduce the amount of waste going to landfill by increasing levels of recycling.

Specific focus of the review

Understand current recycling performance.
Examine the current strategies to encourage recycling.
To understand operational and cultural barriers to recycling.
To understand specific issues in relation to the quality of recycling, in particular levels of contamination and how this can be improved.
To consider alternative or additional educational or communication strategies which may increase rates
To consider measures to increase levels of recycling amongst those who already recycle.
To find out how well Gedling Borough Council establishments recycle.
To examine why trade waste is not separated in to recyclable and non- recycle waste.

What we hope to achieve?

Make recommendations that will increase recycling rates and decrease the amount of waste going to landfill.

Information required from whom.

Mark Hurst, Service Manager, Waste and Transport.
Representatives from Notts. County Council
Veolia
Rushcliffe Borough Council

How we will get the information.

Invite representative to discuss with the working group.

Public Involvement.

None planned.

Equalities issues.

There should be no adverse effect on the groups which fall within the protected categories as defined in the Equalities Act 2010.

Corporate Director comments.

Overview and Scrutiny Committee work programme 2018/19

	Programme of Portfolio Holding to account	Performance review		Current reviews	Responses to scrutiny reviews
July 23rd	Councillors J Clarke, Leader & Councillor M Payne, Deputy Leader & Resources and Reputation	Quarter 4 data	Work programming. Annual Report		6 th month update Income Generation Response to Cllr Standard and Effectiveness Recommendations
September 24	Councillor P Barnes Environment	Quarter 1 Performance	Fly tipping Obesity Update		
November 12	Councillor D Ellis Public Protection		C&D Scrutiny Crime Trends	Recycling Wellbeing of young people	
January 21	Councillor H Wheeler Health, Housing and Wellbeing	Quarter 2 Performance	Homelessness, Empty Homes, U Credit, Hsg. Delivery		6 month update Response to Cllr Standard and Effectiveness Recommendations
February 4 th (TBC)	Councillors J Clarke & M Payne		Induction Programme Changeoint		
March 11	Councillor J Hollingsworth or Councillor G Gregory	Quarter 3 Performance	Rolleston Drive Relationship with Parish Councils		

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Reports and Notices received by the Chair of Overview and Scrutiny Committee as required under the Constitution or Law.

1. Items referred to the Chair of Overview and Scrutiny Committee under Contract Standing orders and Standing orders for dealing with Land

Notifications received where it has not been possible to obtain 3 quotations for a contract estimated to be between £10,000 and £50,000.

- Three year contract with Capita for software support and maintenance of the cash receipting system. Capita is the only entity that can provide this service.

Please note that the above list may not be exhaustive; items may be referred at short notice to the Chair of Overview and Scrutiny Committee.

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