

# Agenda

## Overview and Scrutiny Committee

Date: **Monday 4 September 2023**

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Time: **5.30 pm**

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Place: **Council Chamber**

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# Overview and Scrutiny Committee

## Membership

**Chair** Councillor Catherine Pope

**Vice-Chair** Councillor Russell Whiting

Councillor Roy Allan  
Councillor Sandra Barnes  
Councillor David Brocklebank  
Councillor Lorraine Brown  
Councillor Andrew Dunkin  
Councillor Rachael Ellis  
Councillor Ron McCrossen  
Councillor Grahame Pope  
Councillor Martin Smith  
Councillor Sam Smith  
Councillor Michelle Welsh

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### **Role of the Overview and Scrutiny Committee:**

- a) Hold the Executive to account
  - Review the performance and decisions of the Executive
  - Review the Council's progress in achieving policy aims and performance targets
  - Review the performance of individual services
- b) Develop and review policy
  - Help the Council and the Executive develop policy by studying issues in detail
  - Carry out research and consultation on policy
- c) Call-in Executive decisions
  - Exercise the right to call in decisions made by the Executive, but not yet implemented, if there is a need for the decision to be reviewed
- d) Hold others to account
  - The Overview and Scrutiny Committee can hold other public service providers to account for their activities and performance
  - Undertake an annual review of the work of the Local Crime and Disorder Reduction Partnerships

# AGENDA

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- 2 **To approve, as a correct record, the minutes of the meeting held on 10 July 2023** 5 - 8
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## MINUTES OVERVIEW AND SCRUTINY COMMITTEE

Monday 10 July 2023

Councillor Catherine Pope (Chair)

Councillor Russell Whiting	Councillor Paul Hughes
Councillor Roy Allan	Councillor Grahame Pope
Councillor David Brocklebank	Councillor Martin Smith
Councillor Lorraine Brown	Councillor Sam Smith
Councillor Rachael Ellis	Councillor Michelle Welsh

Apologies for absence: Councillor Sandra Barnes and Councillor Andrew Dunkin

Officers in Attendance: M Hill, B Hopewell and E McGinlay

### 1 APOLOGIES FOR ABSENCE

Apologies for absence were received from Councillors Barnes and Dunkin.

### 2 TO APPROVE, AS A CORRECT RECORD, THE MINUTES OF THE MEETING HELD ON 23 MARCH 2023

#### RESOLVED:

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

### 3 DECLARATION OF INTERESTS

None.

### 4 CORPORATE RISK MANAGEMENT SCORECARD Q4 2022/23

The Chief Executive introduced a report, which had been circulated in advance of the meeting, updating members on the current level of assurance that can be provided against each corporate risk and to allow the committee to ask questions of the report.

Members discussed the recent announcement of VAT refunds for leisure activities and queried whether the funds will go back to the customer or kept by the council and if so, what the monies would be spent on.

The Chief Executive explained that it was being looked into and a definitive decision had not been reached but that it would be communicated with Members at the earliest opportunity.

Members raised queries surrounding the provisions for outdoor workers such as PPE and the facilities available for female employees.

The Chief Executive confirmed that this was something that would be looked into and where possible improved, noting that measures for Health and Safety would be prioritised.

Members asked for clarification on the equality review and asked whether this was on track to be completed.

The Chief Executive explained that the review is progressing well but informed members that some actions were still outstanding.

Members discussed the risk register and queried whether the council had targets in place for risks.

The Chief Executive explained that there were targets and these would be included when reporting against risks going forward.

**RESOLVED:**

To note the information.

**5**

**GEDLING PLAN Q4 AND YEAR END PERFORMANCE REPORT**

The Chief Executive introduced a report of the Senior Leadership Team, which had been circulated in advance of the meeting, informing members of the position against improvement actions and performance indicators in the 2022/23 Gedling Plan at the end of quarter 4 and year end.

Members discussed waste management and recycling and queried details of the Veolia contract, such as when it would be up for renewal and whether Gedling and other District Councils can influence the contract.

The Chief Executive informed members that the contract was not up for renewal for many years and noted that Gedling Borough Council would have limited, if any influence on the contract as it was the decision of Nottinghamshire County Council.

During the discussion around recycling, members noted it was hard to navigate what items could and couldn't be recycled and asked whether the council can offer residents some further information on this.

It was noted that recycling information was advertised in the Contacts magazine on a regular basis but that additional adverts could be looked into.

Members raised concerns surrounding the current waiting time for council housing, how many people were currently in temporary housing accommodation and what facilities were used to facilitate their accommodation.

The Chief Executive confirmed that temporary housing was an issue for all councils at this time and that performance indicators would reflect this. He noted that the council tracked key statistics relating to temporary accommodation for each family and that these were kept under review. It was confirmed that there was a shortage of available accommodation so that why bed and breakfasts were used by most authorities and why wait times were especially long for large families as large homes were less available.

Members requested that statistics for the councils housing waiting lists can be circulated to them, to which the Chief Executive agreed.

It was then agreed to make this subject an item of focus, inviting an officer to offer more information at a future committee. Members also asked for more detailed reporting of performance indicators to include details of when indicators were below target, the reasons for this and when targets would be met or revised.

Members questioned whether the complaints process was accessible and offered ease of use to residents or if this was considered as a reason for the reduction in complaints. They also queried whether the council monitored the diversity of the residents submitting complaints to inform their policy and its reach.

The Chief Executive confirmed he would ask that the process be reviewed to assess ease of use but did confirm that it was monitored in terms of equality.

**RESOLVED:**

To note the information.

**6**

**SCRUTINY WORK PROGRAMME**

The Democratic Services Manager introduced a report, which had been circulated in advance of the meeting, providing an update on the scrutiny work programme which has been drafted in consultation with the chair, vice chair and committee. It was noted that the Committee would need to review the draft work programme and identify their key priorities and any further areas for examination for the 2023/24 year.

Members discussed the proposed plan and confirmed they would also like to add some items, including reports on the council's equality action plan, the current state of the housing lists and policy. They also expressed their wishes to start a working group to scrutinise previous funding bids and what could be done to inform and improve future ones.

**RESOLVED to:**

Note the current work programme, adding items as discussed.

**7**

**ANY OTHER ITEM WHICH THE CHAIR CONSIDERS URGENT.**

None.

The meeting finished at 6.50 pm

Signed by Chair:

Date:





## **Report to Overview and Scrutiny Committee**

**Subject:** Programme of portfolio holder attendance

**Date:** 4 September 2023

**Author:** Democratic Services Manager

### **Purpose**

To consider the area of responsibility of Councillor Jenny Hollingsworth, Portfolio Holder for Sustainable Growth and Economy, as part of the programme of holding the executive to account.

### **Recommendation(s)**

#### **That the Overview and Scrutiny Committee:**

- 1) Considers, asks questions and makes comment on the information provided and
- 2) Discusses any topics for potential inclusion in the future work programme;

## **1 Background**

At the 26 April 2021 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 portfolio holder submitted in advance of each meeting. 'Ad hoc' questions could also be put forward at the meeting itself.

Non-executive members would also be invited to submit questions for the portfolio holder.

## **2. 2023/2024 programme of portfolio holder attendance**

Councillor Jenny Hollingsworth, Portfolio Holder for Sustainable Growth and Economy is attending the committee to give members the opportunity to examine her areas of responsibility which includes the below:

## Portfolio Holder - Sustainable Growth and Economy

Councillor Jenny Hollingsworth

- Planning policy, development management, building control and land charges.
- Strategic development framework, including transport and community infrastructure, walkways and cycle-paths.
- Strategic housing and addressing empty homes.
- Business growth, economic development, and inward investment.
- Workforce development, employment and skills opportunities.
- Town and local centre economy.

The report detailing performance indicators for quarter 4 of 2022-23 is attached at appendix 1 to the report.

### **3 Financial implications**

There are no financial implications arising from this report.

### **4 Legal implications**

There are no legal implications arising from this report.

### **5 Equalities implications**

There are no equalities implications arising from this report












### **6 Carbon reduction/sustainability implications**

There are no carbon reduction/sustainability implications arising from this report.

### **7 Appendices**





Appendix 1: All portfolio performance information






# Quarter 4/Year End indicator 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				







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## COHESIVE, DIVERSE AND SAFE COMMUNITIES

PI Code & Short Name	Managed by	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
LI027f Number of attendances - Bonington Theatre	Communities and Leisure	Health and Wellbeing Lifestyles	9,932	10,435		40,187	40,000			
LI107 Number of litter and dog fouling Fixed Penalty Notices (FPN) served	Environment	Local Pride and Community Engagement Portfolio	8	Tracking Indicator Only	Tracking Indicator Only	28	Tracking Indicator Only		Tracking Indicator Only	













PI Code & Short Name	Managed by	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
LI131 Number of fly tipping and duty of care cases submitted to the Council's Legal Team (cumulative figure)	Environment	Local Pride and Community Engagement Portfolio	0	Tracking Indicator Only	Tracking Indicator Only	3	Tracking Indicator Only	↓	Tracking Indicator Only	
LI133 Number of fly tipping incidents reported to Gedling Borough Council	Environment	Local Pride and Community Engagement Portfolio	405	Tracking Indicator Only		1177	Tracking Indicator Only	↓	Tracking Indicator Only	
LI1346 Percentage of fly tipping incidents removed within 4 working days	Environment	Local Pride and Community Engagement Portfolio	90.9%	98%		94.5%	98%	↓		
LI076 Level of All Crime across Gedling Borough rate per 1000 population	Environment	Local Pride and Community Engagement Portfolio	14.42	Tracking Indicator Only		13.68	Tracking Indicator Only	↓	Tracking Indicator Only	
LI081 Level of recorded anti-social behaviour	Environment	Local Pride and Community	3.9	Tracking Indicator Only		4.3	Tracking Indicator Only	▬	Tracking Indicator Only	

PI Code & Short Name	Managed by	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
across Gedling Borough (per 1000 population)		Engagement Portfolio								
LI074 Average time to process new Housing Benefit claims (in calendar days)	Economic Growth and Regeneration	Health and Wellbeing Lifestyles	14 days	25 days		13.8 days	15 days			
Page 13  LI075 Average time to process Housing Benefit change in circumstances (in calendar days)	Economic Growth and Regeneration	Health and Wellbeing Lifestyles	8.3 days	5 days		7.4 days	5 days			Q4 - We had a significant amount of work in Jan and Feb in readiness for Year End and the changes customers have in their incomes and benefits. This along with staff leave has resulted in higher than normal processing times  Annual - In Q2 and Q3 the target was narrowly missed but due to several spikes throughout the year especially after Xmas and towards year end, this has meant the overall annual average has exceeded the

PI Code & Short Name	Managed by	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
										5 day target. There has also been a drive to ensure new claims are prioritised over changes in circumstances.
LI086 Average length of time spent in temporary accommodation (in weeks)	Economic Growth and Regeneration	Health and Wellbeing Lifestyles	16.1 wks	22 wks		19.9 wks	22 wks			
COMi7 Number of placements for young people under the national supported internship programme	Human Resources and Performance	Deputy Leader Resources and Reputation	Not measured for Quarters			1	Tracking Indicator Only		Tracking Indicator Only	
COMi8 Number of successful fly tipping and duty of care prosecutions	Environment	Local Pride and Community Engagement Portfolio	Not measured for Quarters			6	Tracking Indicator Only		Tracking Indicator Only	
LI183 Number of working age work placements provided over the	Human Resources and Performance	Young people and Equalities	Not measured for Quarters			4	Tracking Indicator Only		Tracking Indicator Only	

PI Code & Short Name	Managed by	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
year across the Council										

## COUNCIL - High performing

PI Code & Short Name	Managed By	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
LI052 Percentage of calls to the contact centre answered (or call back made) - 12 month rolling total	Governance and Customer Services	Deputy Leader Resources and Reputation	94.0%	94.0%		94.0%	94.0%			
LI250 Number of Social media Followers	Customer Services and Communications	Deputy Leader Resources and Reputation	Not measured for Quarters			46,570	42,000			
LI252 Percentage of customers that are satisfied with overall customer service	Customer Services and Communications	Deputy Leader Resources and Reputation	Not measured for Quarters			90.2%	93.0%			
LI321 Number of Keep Me Posted email newsletter subscribers	Communications	Deputy Leader Resources and Reputation	Not measured for Quarters			50,000	40,000			
LI006 Working Days Lost Due to Sickness Absence (rolling 12 month total)	HR, Performance and Service Planning	Leader Portfolio	8.3 days	9.0 days		8.3 days	9.0 days			



PI Code & Short Name	Managed By	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
LI017 Percentage of Business Rates Collected	Finance and ICT	Deputy Leader Resources and Reputation	99.0%	99.0%		99.0%	99.0%			
LI018 Percentage of invoices paid within 30 days	Finance and ICT	Deputy Leader Resources and Reputation	97.9%	99.0%		96.2%	99.0%			
LI016 Percentage of Council Tax Collected	Finance and ICT	Deputy Leader Resources and Reputation	97.83%	98.50%		97.83 %	98.5%			









**ECONOMY - Vibrant**

PI Code & Short Name	Managed By	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
ECOi8 Percentage of vacant properties along the high street	Economic Growth and Regeneration	Sustainable Growth and Economy	Not measured for Quarters			12.5%	Tracking Indicator Only		Tracking Indicator Only	
ECOI2 Delivery of school based employability events	Economic Growth and Regeneration	Young people and Equalities	5	2		15	8			




PI Code & Short Name	Managed By	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
LI363 Number of school-age work experience placements hosted in Gedling Borough Council	HR, Performance and Service Planning	Young people and Equalities	16	Tracking Indicator Only	Tracking Indicator Only	16	Tracking Indicator Only	↑	Tracking Indicator Only	
ECO13 Delivery of employer based employability events	Economic Growth and Regeneration	Sustainable Growth and Economy	Not measured for Quarters			2	2	▬	✔	
LI118 Number of long term (over 6 months) empty homes in the Borough returned to use as a result of Gedling Borough Council intervention	Environment; Public Protection	Local Pride and Community Engagement Portfolio	37	10	✔	126	40	↑	✔	
LI 314 Number of rented households with health and safety hazards that fall below the minimum legal standard that have been remediated following the	Public Protection	Local Pride and Community Engagement Portfolio	19	5	✔	64	20	↑	✔	

PI Code & Short Name	Managed By	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
council's intervention										
NI154 Net additional homes provided	Development and Place	Sustainable Growth and Economy	119	80		689	497			
NI155 Number of affordable homes delivered (gross)	Development and Place	Sustainable Growth and Economy	124	60		124	60			
NI157a Percentage of Major planning applications processed within 13 weeks	Development and Place	Sustainable Growth and Economy	100%	92.0%		100%	92.0%			
NI157b Percentage of Minor planning applications processed within 8 weeks	Development and Place	Sustainable Growth and Economy	85.7%	86.0%		88.8%	86.0%			
NI157c Percentage of other planning applications processed within 8 weeks	Development and Place	Sustainable Growth and Economy	79.8%	80.0%		85.2%	80.0%			

## ENVIRONMENT - Sustainable












PI Code & Short Name	Managed By	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
ENVi3 Net number of new garden waste customers in current year	Environment; Parks and Street Care	Environment Portfolio	1,730	500		1,730	500	New		
ENVi5 Net number of new trade waste customers in current year	Environment; Parks and Street Care	Environment Portfolio	127	5		243	20	New		
ENVi4 Number of trade waste customer	Environment; Parks and Street Care	Environment Portfolio	Not measured for Quarters			839	Tracking Indicator Only	New	Tracking Indicator Only	
LI371 Number of garden waste customers	Environment; Transport and Waste Services	Environment Portfolio	Not measured for Quarters			19,400	Tracking Indicator Only		Tracking Indicator Only	
NI191 Residual household waste per household in Kg	Environment; Transport and Waste Services	Environment Portfolio	153kg	140kg		603 kg	560kg			The current PFI contract between Veolia and the County Council (as lead waste authority) which does not include certain plastic films, carrier bags, plastic trays, fruit juice cartons and

PI Code & Short Name	Managed By	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
										foils. This leads to these waste streams going into the residual bin. Equally, the current increased figure is also due to vehicle loads rejected due to contamination of recycling bins by nappies, food, textiles and glass. The garden waste service is currently being promoted for the new growing season so hopefully this will reduce the amount of garden waste (currently estimated to be 15%) being put in the black residual waste bin. As regards contamination of recycling bins, the Council does regularly promote waste campaigns to educate residents, but we do understand that in practice, the guidance is complex for residents to understand as required under the Veolia contract.

PI Code & Short Name	Managed By	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
192 Percentage of household waste sent for reuse, recycling and composting	Environment; Transport and Waste Services	Environment Portfolio	32.2%	36.0%		33.9%	36.0%			The current PFI contract between Veolia and the County Council (as lead waste authority) which does not include certain plastic films, carrier bags, plastic trays, fruit juice cartons and foils. This leads to these waste streams going into the residual bin. Equally, the current increased figure is also due to vehicle loads rejected due to contamination of recycling bins by nappies, food, textiles and glass. The garden waste service is currently being promoted for the new growing season so hopefully this will reduce the amount of garden waste (currently estimated to be 15%) being put in the black residual waste bin. As regards contamination of recycling bins, the Council does regularly promote waste campaigns to educate

PI Code & Short Name	Managed By	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
										residents, but we do understand that in practice, the guidance is complex for residents to understand as required under the Veolia contract.
ENVi1 Number of Green Flag status parks	Environment; Parks and Street Care	Environment Portfolio	Not measured for Quarters			5	5	↑	✓	
HEAi1 Number of activities undertaken at our Parks including those that take place on Council owned sports pitches	Environment; Parks and Street Care	Environment Portfolio	Not measured for Quarters			1235	1,200	↑	✓	

## HEALTHY lifestyles

PI Code & Short Name	Managed by	Portfolio Owners	Q4 2022/23			2022/23		Trend compared to last year	Annual Status	Latest Note
			Value	Target	Status	Value	Target			
LI276 Percentage of food premises scoring 4 or 5 in the national food hygiene rating scheme	Environment	Local Pride and Community Engagement Portfolio	95%	95%		95%	95%			
LI379 Average Number of Swim School Members (2 month rolling period)	Communities and Leisure; Leisure	Health and Wellbeing Lifestyles	3,805	3,600		3,805	3,600			
LI027 Number of visits to leisure centres	Communities and Leisure; Leisure	Health and Wellbeing Lifestyles	301,769	200,000		1,052,304	800,000			
LI085 Current number of DNA members	Communities and Leisure; Leisure	Health and Wellbeing Lifestyles	4,087	4,160		4,087	4,160			





## Responses to Scrutiny Review Recommendations

### Report to Overview Committee

Title of the review: Sewerage review working group

Date review completed: 23 March 2023

Date Presented to Cabinet: 6 July 2023

Portfolio Holder: Councillor Viv McCrossen

Chair of the review group: Councillor Liz Clunie

Officer supporting the review: Emma McGinlay

Response due to the Overview Committee (28 days): 3 August 2023

#### Guidance

The final report and recommendations from the above review have been considered by Cabinet and a written response to the recommendations from the responsible Cabinet Member to the Overview Committee is required within 28 days of the date the review was presented to Cabinet.

#### Recommendation 1

The Council raises general awareness of pollution issues

(Please tick) Recommendation Accepted  Partly accepted  Do not accept

Pollution is an issue at the forefront of all of our and our resident's minds and we are aware that it needs consistent efforts to try to keep up awareness of it.

We welcome this recommendation and will work with the relevant teams to implement it as best we can.

#### Recommendation 2

The Council promotes permeable driveways and surfaces.

(Please tick) Recommendation Accepted  Partly Accepted  Do not accept

We understand that permeable driveways and surfaces support great drainage systems and helps to alleviate flooding.

We welcome this recommendation and will implement it as best as we can.

### Recommendation 3

The Council raises awareness on what the public can flush, endorsing existing relevant campaigns

(Please tick) Recommendation Accepted  Partly Accepted  Do not accept

With the current climate crisis and pollution issues, we are aware that any tips we can provide to residents about what they can/cannot flush will be useful.

We welcome this recommendation and will work with the relevant teams to implement it as best we can.

### Recommendation 4

The council ensures that, where feasible, new developments utilise sustained urban drainage systems

(Please tick) Recommendation Accepted  Partly Accepted  Do not accept

Through our current planning policy, we can specify certain conditions for developers when they create new developments – specific types of drainage doesn't form part of this. We can, however use our position to influence developers to ensure they utilise sustained urban drainage systems.

We welcome this recommendation and will implement it as best as we can.

### Recommendation 5

The Council consults Severn Trent on all major developments in the borough, to ensure they can give information on best placed drainage sites based on current systems in place

(Please tick) Recommendation Accepted  Partly Accepted  Do not accept

We currently engage with Severn Trent but welcome the opportunity to better this relationship to ensure that they can provide their expert guidance on drainage sites and issues affecting our new developments.

We welcome this recommendation and look forward to working with Severn Trent.

### **Recommendation 6**

The Council actively engages with Severn Trent through the established Gedling developers' forum

(Please tick) Recommendation Accepted  Partly Accepted  Do not accept

We currently engage with Severn Trent on several issues but welcome the opportunity to better this relationship to ensure that they are kept up to date with developments in the area.

We welcome this recommendation and look forward to working more collaboratively with Severn Trent via the developers' forum.

### **Recommendation 7**

The Council educates residents on money saving ideas regarding the installation of water flow and drainage devices

(Please tick) Recommendation Accepted  Partly Accepted  Do not accept

With the current cost of living crisis, we are aware that any tips we can provide to residents about money saving will be useful.

We welcome this recommendation and will work with the relevant teams to implement it as best we can.

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## Report to Overview & Scrutiny Committee

**Subject:** Overview & Scrutiny annual report

**Date:** 4 September 2023

**Author:** Democratic Services Manager

### Purpose

To present the Overview & Scrutiny annual report to the committee

### Recommendation(s)

#### That the Overview and Scrutiny Committee:

- 1) Consider and discuss the report and agree its submission to Council.

## 1 Background

As part of its work programme the Overview & Scrutiny Committee is required to prepare an annual report, which highlights work undertaken by the committee over the preceding year, for submission to Council.

The Overview & Scrutiny annual report attached at **Appendix 1**. This includes a summary of work undertaken by the committee during 2022/23. Members of the committee are asked to consider the report and make amendments to the report as appropriate.

## 2 Financial implications

There are no financial implications arising from this report.

## 3 Legal implications

There are no legal implication arising from this report.

**4 Equalities implications**

There are no equality implications arising from this report.

**5 Carbon Reduction/Environmental Sustainability implications**

There are no carbon reduction/environmental sustainability implications arising from this report.

**6 Appendices**

Appendix 1 - Overview & Scrutiny Committee annual report

# OVERVIEW AND SCRUTINY ANNUAL REPORT 2022/23



The Overview & Scrutiny annual report highlights activity and the work of the committee and its working groups during the preceding year.

## **What does the Overview & Scrutiny Committee do?**

All local authorities operating a cabinet system will have at least one Overview & Scrutiny Committee. The overview and scrutiny role is carried out by non-cabinet members, Gedling has one politically balanced committee of thirteen. The committee meets roughly every eight weeks and like most council meetings it is open to the public.

The committee is not a decision making body but one which monitors and influences those that do it, is a mechanism for achieving open and democratic accountability.

The role of the Overview & Scrutiny Committee is to ask questions, to assure themselves that issues are being addressed and emerging risks are recognised and acted upon. Effective scrutiny utilises information and ideas from a wide range of sources and involves holding the Council and other organisations to account, providing 'critical friend' challenge to the councils' executive and other service providers. In doing this members seek to reflect the aspirations and concerns of local residents and communities.

Scrutiny is a flexible process and can be carried out in a variety of ways. Areas of enquiry can be drawn from:

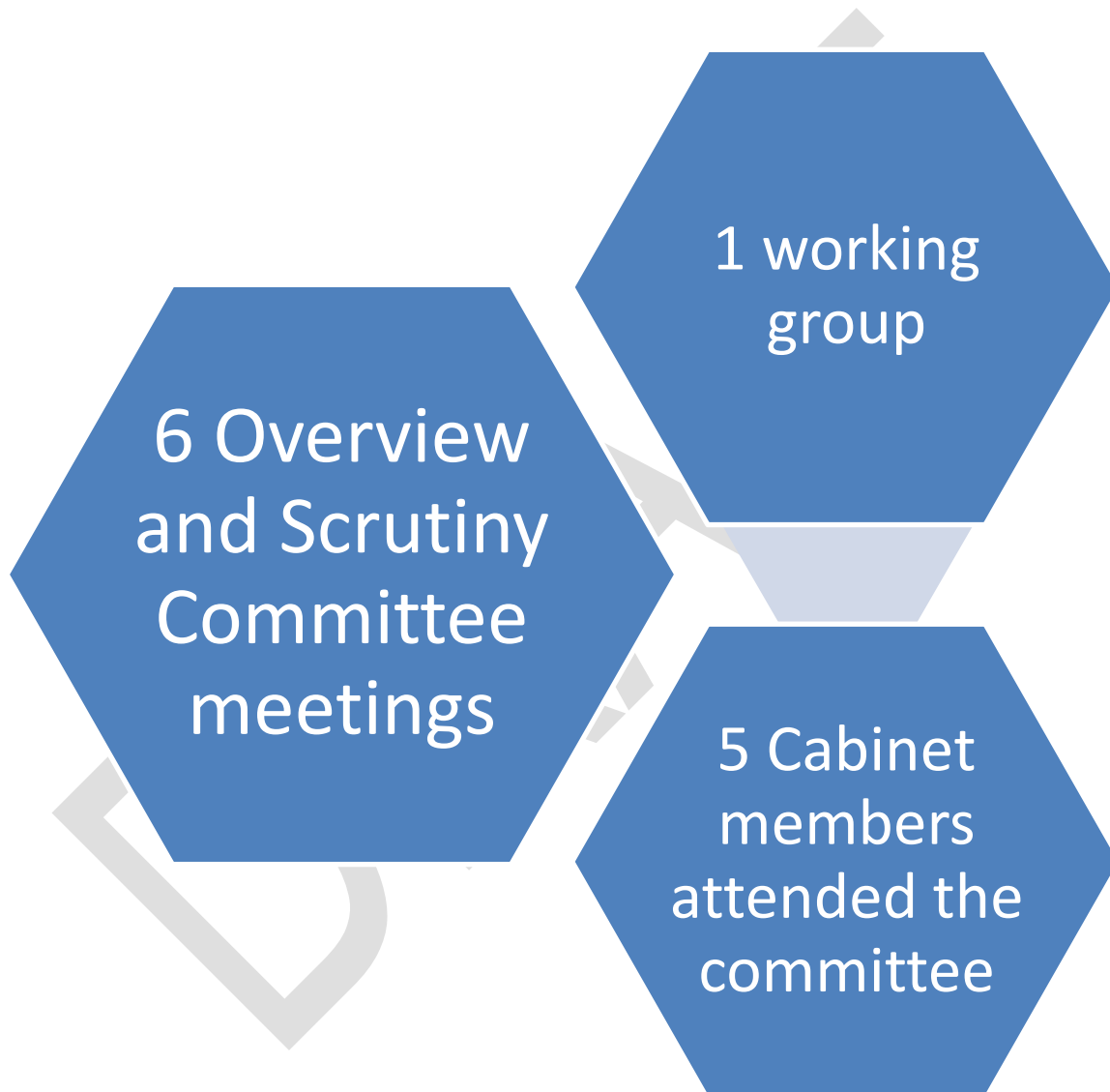
- Performance reports
- The Corporate Risk Scorecard
- Compliments and Complaints data
- The results of the Gedling Conversation
- Matters of local interest raised by members of the committee
- Issues raised by the wider Council membership
- Public and community engagement

At Gedling, the Overview & Scrutiny Committee's role in performance monitoring enables members to scrutinise detailed performance information on a quarterly basis to help identify areas of performance that require improvement. The committee also considers the Council's Forward Plan. The Forward Plan is a document that contains details of key executive decisions the Cabinet, cabinet members and officers are likely to take over a six month period, this enables the committee to monitor the executive decision making programme and undertake pre decision scrutiny if they consider there is an issue of concern.

### What Overview & Scrutiny does not do?

The committee is not a mechanism for the investigation of individual complaints, the Council has a separate process for this. It is also not able to look at individual planning or licensing decisions.

### Work carried out during 2022/23



### Scrutiny Working Groups

Working groups do much of the work of the committee by providing members' with the opportunity to investigate issues in depth and recommend improvements through the gathering, and consideration, of evidence from a broad range of sources. This enables robust and effective challenge, as well as an increased likelihood of



delivering outcomes. The Overview and Scrutiny Committee reports its recommendations to the Cabinet which then decides whether the recommendations will be accepted and acted upon, and if not, why not.

### **Sewerage review working group**

This working group was established to examine the impact of sewerage discharge into the rivers and waterways in the area and to review options and make recommendations to better the situation.

The group met five times and heard from the following stakeholders:

- Mike Avery, Head of Development and Place at Gedling Borough Council
- Kevin Nealon, Community Protection Manager at Gedling Borough Council
- Trent River Trust
- Environment Agency
- Severn Trent
- Wildlife Trust
- Sim Duhra, Climate Change Officer at Gedling Borough Council
- County Council officers

At each meeting, members heard how the sewerage issues affected each stakeholder differently, what measures they currently had in place to combat the issues and what they would recommend to be done to further aid these issues in the future.

Most of the information gathered during the review concluded that the most effective things the council could do were:

- help reduce the amount of water going into the sewerage system; and
- educate residents to reduce the disposal of damaging products into the sewerage system

Members were pleased to have had the opportunity to review the sewerage process and made the following recommendations to Cabinet:

- 1) Raises general awareness of pollution issues;
- 2) Promotes permeable driveways and surfaces;
- 3) Raises awareness on what the public can flush, endorsing existing relevant campaigns;
- 4) Ensuring that, where feasible, new developments utilise sustained urban drainage systems;
- 5) Consults Severn Trent on all major developments in the borough, to ensure they can give information on best placed drainage sites based on current systems in place;

- 6) Actively engages with Severn Tent through the established Gedling developers forum; and
- 7) Educates residents on money saving ideas regarding the installation of water flow and drainage devices

All recommendations were received and discussed at Cabinet on 6 July 2023 and a response will be given at the next Overview & Scrutiny committee meeting.

### **Future Work Programme 2023/24**

The committee has recently agreed a new work programme for the forthcoming municipal year. Key to developing the overview and scrutiny work programme is ensuring that the issues that really matter to local residents are reflected in the work for the year ahead.

Scrutiny of cabinet members will remain central to the work of the committee and working with external organisations will play an important part of the committees work as it looks to find improvements to important local issues.

The work programme will be considered at each committee to enable it to remain flexible and to respond to current issues. The committee will strive to continue to deliver an interesting, varied and challenging work programme.



## Report to Overview & Scrutiny Committee

**Subject:** Warm spaces success and future operation

**Date:** 4 September 2023

**Author:** Democratic Services Manager

### Purpose

To advise members of the success of the warm spaces programme that was put into place for winter 2022 and to give information about its future operation.

### Recommendation

**That the Overview and Scrutiny committee:**

- Notes the report and makes comments as appropriate.

## 1 Background

- 1.1 Following the national cost of living crisis, Gedling Borough Council connected many services to create a local directory which highlighted and signposted residents to agencies, groups and charities offering support across the borough. This directory included links to financial support, foodbanks and community hubs.
- 1.2 One of the support options included in that directory was the warm spaces programme, which was an initiative set up to create places within the local community where people could come together, socialise, stay warm and in some cases have hot refreshments during the winter months. The idea of warm hubs were a national initiative, initially known as warm banks. From this, District and Borough's across Nottinghamshire started to explore local options to support this concept. Nottinghamshire County Council (NCC) choose to not support the "warm spaces" name and instead choose to name their venues "places of welcome". NCC named some of their libraries to be places of welcome but didn't feel it necessary to open additional venues.

As a borough, the council are more connected with the community so we knew residents would benefit from additional spaces where they could go and be warm and have some company. As such, we organised and

connected the services that the voluntary sector were already providing to help everyone come together and provide the best support available to our residents.

To start the programme, the communities' team wrote to known voluntary groups to see if they currently offered a warm space that the public could go to. Groups were not asked to provide anything above their current offering. Many confirmed they already provided a warm space and offered food and drinks to those utilising them. Some groups made the decision to offer additional facilities, which were not funded by Gedling Borough Council. Some venues provided food and drink for free and others provided refreshments and food at a small cost.

### **1.3 Which partners joined?**

32 venues/partners signed up to offer services across various settings across the Borough, including some of the council's venues such as the Richard Herrod Centre and the Bonington Theatre. Several other community groups also offered out their spaces such as Men in Sheds in Carlton, Netherfield Forum and the Salvation Army.

The full list of venues is attached at appendix 1.

### **1.4 Success and feedback on warm spaces programme**

The initiative was deemed to be a success, with many residents benefiting from it at various hubs across the whole borough. The communities' team recently wrote to venues to ask for their feedback and experiences of hosting a warm space and some of the feedback received so far is below:

“We had a gentleman coming to one of the community groups we put on in the initiative. We could see his health deteriorating and so as we spoke to him over a couple of weeks it became apparent his house was very poorly heated, and was suffering with mould, which was likely making his health worse. We were able to encourage him to see his GP about his health and gave some advice regarding heating and ventilation at home etc., as well as checking his benefit entitlement and support with potential employment. He did get a temporary employed position but it didn't last long term. His health has improved over the last few months, and he's very happy continuing to come to our group which gets him out the house, saves him money, and gives him a sense of community and confidence.”

“I have seen several people who are struggling with energy bills, as has my colleague, and in part due to us advertising as a warm space people have come to us for support. We have been able to do referrals to the HHSF and make applications to the big difference scheme for people and this has been very beneficial for people in difficult financial positions.”

“We've seen an increase in attendance to our centre for community groups, and for people just sitting and chatting to volunteers or completing jigsaws on their own. As in the first example, sometimes this has led to us working on other kinds of issues with them, but in some cases it's simply been a good source of relaxation, community and a way of reducing bills.”

“We found that we had greater number of guests coming in and commenting that it did help them not putting on the heating at home and that the opportunity to have hot drinks and something to eat also was a help with bills. Also out of this, the friendship group grew - not only for getting together but place to come for warmth and refreshments.”

Groups were only recently asked for their feedback so it is likely that additional feedback will be provided in due course - this can be circulated to members if they wish.

### **1.5 Future of the warm spaces programme**

Another reason the communities' team contacted venues, was to ask if they would be willing to continue to work under the Gedling Borough Council umbrella and if they did, whether they had any changes to be made to their contacts details or information provided about the venue.

Following on from last year, the council are moving towards promoting “welcome and warm spaces” for all year round use; a slightly different name and offering than the year before. It is important that people know they can go to these places all year round and as such the names and details of these places will go into Gedling support booklet again this year.

The booklet was really well received by residents which was proven by the fact that all of the hard copies went really quickly, even in times of digitalisation. The next issue of this booklet is due to be distributed around November/December time.

The welcome and warm spaces are consistently promoted in the council's monthly health and wellbeing newsletter which is sent to roughly 7000 residents and partners. The wide spread of information helps the council in meeting priorities surrounding reducing loneliness and isolation and allows us to continue to support and promote the groups we have locally.

## **2 Proposal**

That the committee note the report and makes comments as appropriate.

## **3 Alternative options**

The committee could choose not to note the report and give any

comments but this would go against their wish to review the programme.

**4 Financial implications**

No additional council resources were utilised specifically for the programme – the communities’ team have been and will continue to utilise resources we already have. To confirm, there was there was no funding from central government or the county council for this project.

**5 Legal implications**

None.

**6 Equalities implications**

The programme supports people in need of a warm space and helps to combat isolation and loneliness. The programme is available for all residents of the borough and is not means tested or dedicated to one group of people. Participation in the programme does require people to be able to leave their property so it is not suitable for everyone.

**7 Carbon reduction/environmental sustainability implications**

There are no carbon implications as a direct result of this report.

**8 Appendices**

Appendix 1 – Welcome and warm spaces

**9 Background papers**

None.

**Statutory Officer approval**

**Approved by:**  
**Date:**  
**On behalf of the Chief Financial Officer**

**Approved by:**  
**Date:**  
**On behalf of the Monitoring Officer**

<b>Venue</b>	<b>Address</b>	<b>Days/Times</b>	<b>Facilities</b>
Richard Herrod Centre	Foxhill Road, Carlton, Nottingham, NG4 1RL	Mon-Sun: 8:15am -9pm	Daily newspapers, Wi-Fi and TV screens available. Tea and coffee available to purchase.
Bonington Theatre (Lounge Area)	High Street, Arnold, Nottingham, NG5 7EE	Mon – Sun: 9am-6pm	Wi-Fi
Bethesda Community Hall (Netherfield)	Forester Street, Netherfield, NG4 2LJ	Tues: 10am-2pm	Wi-Fi, plenty of space for organised activities and fellowship
Bonington Club	High Street, Arnold, NG5 7DN	Tues: 12noon - 3pm	Parkinson's Support Group
Netherfield Forum	St George's Centre, 91 Victoria Road, Netherfield , NG4 2NN	Mon – Fri: 9am-4pm	Wi-Fi available and a range of social activities.
St Mark's Church, Woodthorpe	De Vere Gardens, Woodthorpe, NG5 4PH	Mon: 10am-12pm	
Daybrook Baptist Church - "Kettles on!"	14 Mansfield Road, Daybrook Square NG5 6AA	Weds 10.30am-12.30	Knitting/sewing, art, games, magazines. Wi-Fi available if assistance needed to complete forms
Carlton Community Hub	Main street Methodist church, on the corner of Carlton Hill and Cromwell street, NG4 1EE	Tues/Fri: 12pm-2.45pm Sat: 11am-1pm	
Sacred Heart Catholic Church and Community Centre	91 Carlton Hill, NG4 1FP	Thurs: 1:30pm -3pm  The church is also open all day, every day and whilst there are not activities outside of our usual service times, it is a warm, quiet space for people to just sit if they wish.	Fully accessible, Wi-Fi, activities include bingo, cards games, dominos, newspapers and magazines, other social activities
Newstead Centre Courtyard Café	Tilford Road, Newstead Village, Nottinghamshire. NG15 0BS	Mon – Fri: 9am-2pm	The Newstead Centre is a Community Centre which supports the community offering classes and activities in the Centre. We do have second hand books in the Café to purchase at only 50p and offer magazines to read for free.

The Salvation Army	99 High Street, Arnold, NG5 7DQ	Mon – Thurs: 9.30am-12pm	A friendly chat is always available
Phoenix Farm Methodist Church	6A Wollaton Avenue, Gedling, NG4 4HY	Mon: 11am-2pm	Dominoes, Jigsaws, Colouring in, knitting, Scrabble, a repair shop and lots of chat
Arnold Methodist Church	54 Front Street Arnold, Nottingham, NG5 7EL	Friday: 11am-2pm - Mental Health Befriending and Support Group	
Carlton Baptist Church Community Kitchen	108 Station Road, Carlton, Nottingham, NG4 3DA	Mon: 12.30pm - 2.30pm	Opportunities to socialise with others.
Gedling Children's Centres	Arnbrook, Netherfield, Killisick and Calverton	Various Mon - Fri	The Children's Centres offer a range of free sessions for parents and children under 5 years.
Calverton Young People's Centre (year 7 to 13)	Flatts Lane, Calverton, Nottingham, NG14 6JZ	Tuesday - 6.00pm - 8.15pm Wednesday - 6.30pm - 8.45pm Thursday - 6.30pm - 8.45pm Friday - 6.30pm - 8.45pm	50p per session. Wi-Fi, plus a variety of activities available for young people from year 7 -13.
Redhill Young People's Centre (year 6 to 13)	Redhill Road, Arnold, Nottingham, NG5 8GX	Monday - 6.15pm - 8.30pm (junior group, years 6 to 8) Tuesday - 6.30pm - 8.45pm (years 7 to 13) Wednesday - 6.30pm - 8.45pm (years 9+) Friday - 6.30pm - 8.45pm (years 9+)	50p per session. Wi-Fi, plus a variety of activities available for young people from year 7 -13.
The Core Centre Charity Hub	Based at The Calverton working Men's Club, Collyer Road, Calverton, NG14 6JX	Mon - Thurs 9am-3:45pm	Ample Free Parking, Disabled Access, Free Wi-Fi and access to Public Computer, Newspapers and Board Games
Men in Sheds Carlton	Back of St. Paul's Church, 5 Church Street, Carlton, Nottingham NG4 1BJ	Tuesday and Thursday morning 9am to 12 noon	Men in Sheds Carlton supports older men who want to get together, share and learn new skills - all in the welcoming space of a Shed.
Men in Sheds Daybrook Age UK	The Stores Building, The Stores Building, Nottingham Road, Daybrook, Nottingham, NG5 6LU	Mon - Weds, 9.00am – 3:30pm (One morning session 9.00am – 12pm / 12.30 – 3.30pm)	£3 per session. Men in Sheds supports older men in search of a hobby and those who want to socialise, share and learn new skills all in the welcoming setting of a workshop. Equipment and tools are provided and volunteers are there for support. Members take part in the day-to-day running of the shed and decide on activities they want to follow



			including woodworking, skills sharing and socialising.
St Mary's Church and Family Centre	Church Lane , Arnold, Nottingham, NG5 6HJ	Community Kitchen: Every Saturday 12:15pm to 13.30pm. Seniors Tea: First Saturday in every month 14:30pm-16:30pm. Community Cinema: Third Tuesday of every month 7:30pm	Community Kitchen: A warm welcome and friendly chat is always available.  Seniors Tea: Games, Quizzes, and Sing Along. Community Cinema: Different film each month, chance to meet new people and watch a good old movie with friends
Age Concern Carlton & District Tearoom	Inside the charity shop at 352-356 Carlton Hill, Carlton, Nottm, NG4 1JB	Monday to Saturday 9am – 2:30pm	Newspapers available. Opportunity to meet with others in a welcoming environment.
The Ark Advice Centre	12 Wollaton Avenue, Gedling, Nottingham, NG4 4HX	Monday – Friday 10am – 3pm	Wi-Fi, computers, games and company.
St Wilfrid's Church Calverton	Main Street, Calverton, Nottingham, NG14 6FG	Tuesday 9:15am - 10:30am (term time only) Parent and toddler. Tuesday 2-3:30pm Tea and Chat Church services take place Thursday 9-12pm (private prayer) and Sunday 9am and 10:30am and evening prayer 6pm 1st and 2nd Sunday of the month	Tuesday - Parent and Toddler includes Tea and Toast. Tuesday - Tea and Chat includes Tea, cake and biscuits Refreshments also served on a Sunday between the morning services.
Bestwood Miner's Welfare / Welfare Public House & Kitchen	Park Rd, Bestwood Village, Nottingham NG6 8TQ	Starting November 7th Mon - Thur 11am - 6pm.	Newspapers, TV in all rooms, kids' corner, place for older kids to do their homework.
St Judes Church (WSM)	405 Woodborough Road, Mapperley, Nottingham NG3 5HE	Mon 9.30am - 12.00 noon	Free refreshments, free Wi-Fi, newspapers, books and activities.  Church administrator is also available Mon 11.15am-3pm, Weds 1pm-3pm and Thurs/Fri 11am-3pm
Gleaners Inn	Bonner Lane, Calverton, NG14 6FS	12pm-11pm Daily	Wi-Fi available £1 per session

			<p>Refreshments available</p> <p>Providing light bites and hot affordable meals also tea and coffee</p> <p>TV and sky sports available</p> <p>Board games, pool, darts, dominoes and other games.</p>
St Albans Community Kitchen. (WSM)	Emmanuel Church Bestwood, 10 Church View Cl, Arnold, Nottingham NG5 9QP	Tues 3pm-6pm	<p>Small donations welcome for a three course sit down menu of soup, main, desert and refreshments. Takeaway option available.</p> <p>Activities for adults and children also on offer</p>
The King's Church	The King's Church, Shirley Drive, Arnold, NG5 7JX	<p>Thurs Community Cafe, open to all 10.30am-12pm.</p> <p>Fri Carer and Toddler Group 9.30am-11.30am</p>	Refreshments available at a small cost. Wi-Fi, activities and newspapers available.
St James Church	Marshal Hill Drive, NG3 6FY	<p>Monday, Craft Club, 1.30pm till 3pm (refreshments included, donations accepted)</p> <p>Tuesday, CONNECT, 3.30pm till 5pm (refreshments included, donations accepted)</p> <p>Wednesday, Toddlers Group, 9am till 11am (refreshments included, suggested donation £2)</p> <p>Thursday, Communion Service followed by Coffee Morning, 10am till 12pm (refreshments included, donations accepted)</p>	

		Sunday, Worship Service followed by refreshments, 10.30am till 12.30pm (refreshments included, donations accepted)	
Calverton Baptist Church	103 Main Street, Calverton, Nottinghamshire, NG14 6FG	Coffee Morning every Friday 10am -12pm  "Soup and surprise" every Friday 12pm-2pm	Refreshments including coffee, tea and biscuits.  No charge but voluntary contributions are accepted.  Other activities throughout the month as advertised in the Church.
Arnold United Reformed Church	37 Calverton Road, Arnold, NG5 8FF	Tuesdays 10am-12:30pm	Refreshments/food available Tea/coffee, biscuit/cake no charge.  Free newspapers and magazines available.

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## Report to Overview & Scrutiny Committee

**Subject:** Funding bids review

**Date:** 4 September 2023

**Author:** Democratic Services Manager

### Purpose

To advise members of the different bids that the council have previously applied for and those that are planned to apply for in future.

To suggest the committee form a working group to consider the previous bid submissions and how we can best formulate them going forward to succeed in receiving funding.

### Recommendation(s)

#### That the Overview and Scrutiny committee:

- a) Notes the details of the previous and upcoming bids; and
- b) Form a working group to complete a more thorough review of funding opportunities and subsequent bids.

## 1 Background

- 1.1 Following the recent unsuccessful funding bids, the committee has confirmed their intention to review the current bid funding process in an effort to aid in successful future bids.
- 1.2 Over the last few years, the council has unsuccessfully bid for funding from central governments schemes such as the "Levelling Up" programme. The first being in 2021 with a bid of around £20million which would have seen investment in Netherfield's connectivity, repurposing Gedling's vacant and underused shops, and invested into a leisure and culture hub in Arnold. The most recent bid was made in summer of 2022 for £50million, which would have been used to revitalise Arnold Town Centre.

The feedback from these bids have been provided to officers who are currently reviewing it in time for the next round of bids, which are expected to commence in Autumn. Members have expressed their wishes to review

this feedback and get an update from officers on how they implementing this, in an effort to ensure the councils is successful in its next attempt as securing the funding.

1.3 Other bids that the council have submitted recently are below:

- UK Shared Prosperity fund - £2.9m secured which is planned to be used to build a new sports pavilion at Lambley Lane Recreation Ground, expand CCTV in crime hotspots in areas including Calverton, provide community grants to local charities and groups, the installation of new changing places/public toilets at King George V Playing Fields in Arnold Town Centre, development of the first floor of the AMP, as well as providing business and retail advisor support to businesses in the Borough.
- In addition the £2.9m UK Shared Prosperity fund, some match funding was also received from Changing Places and the Football Foundation to support the King George V toilets and Lambley Lane play area projects. The amounts received from these sources were £40k and £70k respectively.
- D2N2 LEP funding to support the development of four new business units at Hill Crest Park, Calverton. The development is aimed at Small to Medium Sized Enterprises (SME's) and is anticipated to create an additional 18 jobs. The development will include the fitting of PV panels to the roof of the new units, as well as the existing units. The original bid was for £694k, which has been reduced to £641k. The Council has been successful in being shortlisted for the funding, which has been reduced to £641,491 as D2N2 has decided to shortlist 3 instead of 2 projects – this is scheduled to be agreed by their Investment Board on 07/09/2023 and the Council will then be required work up a Treasury Green Book compliant business case with D2N2 for agreement in October 2023.
- Community falls prevention – £6,970 secured from Nottinghamshire CCG

1.4 Upcoming bids that the council are due to submit are below:

- Levelling up fund – round 3 – anticipated to be announced in September/October
- We have submitted an expression of interest in the Football Foundation Home Advantage scheme – no funding commitment at this stage.
- We have registered an interest in the Arts Council's Creative Places and People programme – no funding commitment at this stage
- We have submitted an application to the Sport England Swimming Pool Fund Phase 1 to support the increase in energy and other costs we have faced – awaiting outcome.

## **2 Proposal**

That the committee note the details of the report and agrees to form a working group to complete a thorough review of funding bid applications and future opportunities.

## **3 Alternative options**

The Committee could determine not to do any further investigation into the bids and leave it to officers to review, however this would go against the committees wish to find ways of aiding in the councils aims of achieving successful funding bids in future.

## **4 Financial implications**

There are no additional costs for the Council arising from the report. The costs of Council officers assisting with this work is met from existing resources.

## **5 Legal implications**

None.

## **6 Equalities implications**

None.

## **7 Carbon reduction/environmental sustainability implications**

There are no carbon implications as a direct result of this report.

## **8 Appendices**

None.

## **9 Background papers**

None.

### **Statutory Officer approval**

**Approved by:**

**Date:**

**On behalf of the Chief Financial Officer**

**Approved by:**

**Date:**

**On behalf of the Monitoring Officer**

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## Report to Overview and Scrutiny Committee

**Subject:** Scrutiny work programme

**Date:** 4 September 2023

**Author:** Democratic Services Manager

### 1 Purpose of the Report

To provide an update on the scrutiny work programme.

#### Recommendation(s)

##### That the overview and scrutiny committee:

- 1) Discusses the draft work programme and identifies any further areas for examination for the 2023/24 year.

### 2 Work programme

A draft programme was discussed at the last committee and an updated version has been attached as appendix 1.

As discussed at previous meetings, there will be future examination of the following areas which has been added into the programme:

- partner performance
- public parks/ facilities at recreational grounds
- funding bids
- equality framework and action plan

The programme of portfolio holder attendance will continue, as will other standing items such as performance, and members are invited to put forward any additional ideas for inclusion in the work programme.

### 3 Financial implications

There are no financial implications arising from this report.

**4 Legal implications**

There are no legal implication arising from this report.

**5 Equalities implications**

There are no equality implications arising from this report.

**6 Carbon Reduction/Environmental Sustainability implications**

There are no carbon reduction/environmental sustainability implications arising from this report.

**7 Appendices**

Appendix 1 – Draft work programme for 23/24 year

<b>Overview and Scrutiny Committee work programme 2023/24 - DRAFT</b>					
	<b>Programme of portfolio holding to account</b>	<b>Performance review</b>	<b>Reports/items at committee</b>	<b>Current reviews/responses</b>	<b>Suggestions for partner performance reviews</b>
<b>10 July 23</b>	None	Corporate Risk Management Scorecard Quarter 4 22/23	Q4 and year end performance		
<b>4 Sep 23</b>	Councillor Hollingsworth (confirmed)	Annual report	Warm spaces success and future operation	Sewerage review working group recommendations response  Funding bid review and opportunities	
<b>13 Nov 23</b>	Councillor Payne (TBC)	Corporate Risk Management Scorecard Quarter 1 23/24	Q1 performance  Update on strategic review and local plans	Review of public parks	Emergency planning and business continuity - Notts County Council
<b>20 Jan 24</b>	Councillor Paling (confirmed)	Corporate Risk Management Scorecard Quarter 2 23/24	Update on equality framework and action plan  Update on bee friendly and fireworks policy	Review of Gedling Plan and performance priorities/projects	
<b>11 Mar 24</b>	Councillor Pearson (confirmed)	Corporate Risk Management Scorecard Quarter 3 23/24	Q2 performance	Review of fly tipping and litter management across the borough	
<b>22 Apr 24</b>	Councillor Wheeler (TBC)	Update on carbon management strategy and action plan	Q3 performance	Review of effectiveness of hybrid working	
<b>Rolling issues</b>			Procurement policy  Complaints		

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