

# Agenda

## Overview and Scrutiny Committee

Date: **Monday 13 January 2025**

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Time: **5.30 pm**

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Place: **Council Chamber**

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For any further information please contact:

**Democratic Services**

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# Overview and Scrutiny Committee

## Membership

**Chair** Councillor Catherine Pope

**Vice-Chair** Councillor David Brocklebank

Councillor Roy Allan  
Councillor Lorraine Brown  
Councillor Jim Creamer  
Councillor Andrew Dunkin  
Councillor Rachael Ellis  
Councillor Roxanne Ellis  
Councillor Darren Maltby  
Councillor Grahame Pope  
Councillor Kyle Robinson-Payne  
Councillor Sam Smith  
Councillor Russell Whiting

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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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|-----------|---|------------------|
| <b>1</b>  | <b>Apologies for absence</b>  |                  |
| <b>2</b>  | <b>To approve, as a correct record, the minutes of the meeting held on 18 November 2024</b>                                       | <b>5 - 10</b>    |
| <b>3</b>  | <b>Declaration of interests</b>   |                  |
| <b>4</b>  | <b>Programme of Portfolio Holder attendance</b><br>Report of the Democratic Services Manager                                      | <b>11 - 20</b>   |
| <b>5</b>  | <b>Partnership review - Jigsaw Homes</b><br>Report of the Democratic Services Manager   | <b>21 - 22</b>   |
| <b>6</b>  | <b>Corporate risk management scorecard Q2 2024-25</b><br>Report of the Chief Finance & S151 Officer                               | <b>23 - 43</b>   |
| <b>7</b>  | <b>Gedling Plan Q2 performance 2024/25 report</b><br>Report of the Senior Leadership Team   | <b>45 - 129</b>  |
| <b>8</b>  | <b>Complaints update</b><br>Report of the Deputy Chief Executive and Monitoring Officer   | <b>131 - 158</b> |
| <b>9</b>  | <b>Update report and interim recommendations of the funding review working group</b><br>Report of the Democratic Services Manager | <b>159 - 168</b> |
| <b>10</b> | <b>Scrutiny work programme</b><br>Report of the Democratic Services Manager   | <b>169 - 171</b> |
| <b>11</b> | <b>Any other item which the Chair considers urgent</b>  |                  |