



# Agenda

## Overview and Scrutiny Committee

Date: **Monday 21 July 2025**

---

Time: **5.30 pm**

---

Place: **Council Chamber**

---

For any further information please contact:

**Democratic Services**

[committees@gedling.gov.uk](mailto:committees@gedling.gov.uk)

0115 901 3844

---

# Overview and Scrutiny Committee

## Membership

<b>Chair</b>	Councillor Catherine Pope
<b>Vice-Chair</b>	Councillor David Brocklebank
	Councillor Michael Adams
	Councillor Pauline Allan
	Councillor Roy Allan
	Councillor Jim Creamer
	Councillor Andrew Dunkin
	Councillor Rachael Ellis
	Councillor Darren Maltby
	Councillor Ron McCrossen
	Councillor Grahame Pope
	Councillor Sam Smith
	Councillor Russell Whiting

## **WEBCASTING NOTICE**

Please note that this meeting will be live streamed on the Council's YouTube channel and via the website ([www.gedling.gov.uk](http://www.gedling.gov.uk)). At the start of the meeting the Chair will confirm if all or part of the meeting is being broadcast.

You should be aware that the Council is a Data Controller under the Data Protection Act. Data collected during this webcast will be retained in accordance with the Council's published policy.

For more information about how your personal data is collected and used please view our privacy notice <https://www.gedling.gov.uk/elections-privacy/>

## **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**

**Page**

- |          |                                                                                                        |                  |
|----------|--------------------------------------------------------------------------------------------------------|------------------|
| <b>1</b> | <b>Apologies for Absence and Substitutions.</b>                                                        |                  |
| <b>2</b> | <b>To approve, as a correct record, the minutes of the meeting held on 10 March 2025.</b>              | <b>5 - 9</b>     |
| <b>3</b> | <b>Declaration of Interests.</b>                                                                       |                  |
| <b>4</b> | <b>Procurement Policy Update.</b><br>Report of the Chief finance and Section 151 Officer.              | <b>11 - 47</b>   |
| <b>5</b> | <b>Risk Management update Q3 24/25.</b><br>Report of the Chief Financial and Section 151 Officer.      | <b>49 - 65</b>   |
| <b>6</b> | <b>Risk Management update Q4 24/25.</b><br>Report of the Chief Financial and Section 151 Officer.      | <b>67 - 86</b>   |
| <b>7</b> | <b>Gedling Plan Q4 2024/25 performance and Annual report.</b><br>Report of the Senior Leadership Team. | <b>87 - 177</b>  |
| <b>8</b> | <b>Scrutiny Work Programme.</b><br>Report of the Democratic Services Manager.                          | <b>179 - 181</b> |
| <b>9</b> | <b>Any other item which the Chair considers urgent.</b>                                                |                  |