

## **Scrutiny Committee Work Plan for 2020-21**

Please note that any items 'called in' will be considered at the next available meeting. Councillor Call for Action will also be considered at the next available meeting. **PROVISIONAL DATES FOR 2020-21** – 22 October, 17 December, 25 February, 15 April

| Date of meeting      | Topic   | Action required  |
|----------------------|---|--|
| 13 AUGUST<br>2020    | Annual Report 2019-20                               | To consider and approve the Scrutiny Committee Annual report for 2019-20.  |
|                      | Work Programme 2020-21                              | To consider the Scrutiny Committee's Work Programme for 2020-21.   |
|                      | Corporate Performance Report – Q3 and Q4            | To provide a progress update on delivery of the Council's Corporate Plan as measured by a combination of progress against priority projects/high level actions and performance against key performance indicators.                     |
|                      | Treasury Management Monitoring Report – Q3 and Q4   | To consider the Council's Treasury Management Activity for Q4 and the performance against the prudential indicators.   |
|                      | Financial Results and Budget Exceptions – Q3 and Q4 | To consider the financial results and budget exceptions report for Q4. This report now also includes the Programme for Growth quarterly update.  |
| 24 September<br>2020 | Work Programme 2020-21                              | To consider the Committee's work programme for 2020-21.  |
|                      | Housing Centres Working Group Report                | To consider the final report and recommendations of the Housing Centre Working Group before referral to the Executive. Moved to September meeting from August to give more time for changes to be made after Working Group on 30 July. |

|  | 6-monthly Emergency Planning Incidents Update  | To receive an update on incidents to which the Council's Emergency Response Team have dealt with. There is no update to give so at this time, so this item has been removed from the agenda.   |
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|  | North Yorkshire Safeguarding Adults and<br>Children Boards Annual Reports 2018-19  | To consider the annual reports of the North Yorkshire Safeguarding Adults and Children Boards for 2018-19. (Delayed due to Covid-19 from 2019-20 meeting year).  |
|  | Corporate Performance Report - Q1  | To provide a progress update on delivery of the Council's Corporate Plan as measured by a combination of progress against priority projects/high level actions and performance against key performance indicators.   |
|  | Financial Results and Budget Exceptions - Q1   | To consider the financial results and budget exceptions report for Q1. This report now also includes the Programme for Growth quarterly update.  |
|  | Treasury Management - Monitoring Report - Q1   | To consider the Council's Treasury Management Activity for Q1 and the performance against the prudential indicators.   |
|  | Leisure Services Contract Annual Review and Urgent Decision taken during Covid-19 relating to Leisure Services (Waiving of Management Fee Payments, taken in May 2020) | To discuss the Annual Review of the contract for the Council's leisure services, and to provide the Committee with further information (verbal update) on the urgent decision taken during Covid-19 relating to leisure services, namely the waiving of management fee payments for 1 April to 30 June 2020. |
|  | Programme for Growth (P4G)   | To receive an update and information on the latest position of the Programme for Growth (P4G). Update on P4G contained in Q1 Financial Results and Budget Exceptions report – update will also be provided at Full Council in September, so Officers suggest no update to receive at Scrutiny Committee.     |

|                     | Information and Update on Local Government Reorganisation – Verbal Update   | Following the Government's announcement on devolution and reorganisation, Members have asked for some information on this.  |
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|                     | Housing Development Programme (6 Monthly)   | To receive an update on the Housing Development Programme, including changes to North Yorkshire Home Choice. There is no update to give so at this time, so this item has been removed from the agenda. |
| 26 November<br>2020 | Council Delivery Plan 2020-23 and Monitoring Framework  | To consider and comment on the Council's Delivery Plan 2020-<br>2023 and Monitoring Framework, following consideration by<br>Executive.   |
|                     | Recommendations from Scrutiny Training on 9<br>October 2020   | To discuss the recommendations resulting from the Scrutiny Training held on 9 October 2020.   |
|                     | Financial Results and Budget Exceptions - Q2  | To consider the financial results and budget exceptions report for Q2. This report now also includes the Programme for Growth quarterly update.   |
|                     | Treasury Management - Monitoring Report - Q2  | To consider the Council's Treasury Management Activity for Q2 and the performance against the prudential indicators.  |
|                     | Barlow Common and Hambleton Hough Annual<br>Reports 2019-20 – Yorkshire Wildlife Trust and<br>Wildlife Habitat Protection Trust | To consider the annual reports by the Yorkshire Wildlife Trust and Wildlife Habitat Protection Trust for Barlow Common (YWT) and Hambleton Hough (WHPT).  |
|                     | Work Programme 2020-21  | To consider the Committee's work programme for 2020-21.   |
|                     | Visitor Economy Strategy and Action Plan –<br>Annual Review (including Tour de Yorkshire) –                                     | To consider the annual review of the Visitor Economy Strategy and Action Plan, including an assessment of the Tour de Yorkshire 2019.   |

| 21 January<br>2021 –<br>MEETING<br>CANCELLED | 6-monthly Emergency Planning Incidents Update  Corporate Performance Report – Q2  | To receive an update on incidents to which the Council's Emergency Response Team have dealt with. If there is no update to give, this item will be removed from the agenda.  To provide a progress update on delivery of the Council's   |
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|  |   | Corporate Plan as measured by a combination of progress against priority projects/high level actions and performance against key performance indicators.   |
|  | Scrutiny Committee Work Programme 2020-21   | To consider and plan the Committee's work plan for 2020-21.  |
| 25 February<br>2021                          | Education in Selby District - Revisited   | Following on from the successful education themed meeting in February 2020, a chance to revisit education in Selby District and what the Council can do to work better with local schools and colleges that young people from Selby District attend.  Attendees invited from Selby College, Scunthorpe College, Pontefract College, York College, Ebor Academy Trust, Hope Learning Trust York, NYCC Education Services. |
|  | Corporate Performance Report – Q2   | To provide a progress update on delivery of the Council's Corporate Plan as measured by a combination of progress against priority projects/high level actions and performance against key performance indicators.   |
|  | Scrutiny Committee Work Programme 2020-21   | To consider and plan the Committee's work plan for 2020-21.  |
| 25 March 2021                                | North Yorkshire Safeguarding Adults and<br>Children Boards Annual Reports 2019-20 | To consider the annual reports of the North Yorkshire Safeguarding Adults and Children Boards for 2019-20. Officers have requested this be delayed for a couple of months into the 2021-22 municipal year.   |

|  | Housing Repairs – Delays – Presentation                            | As suggested at Council on 18 February 2021, for the Committee to receive information about housing repairs and consider why there are delays with repairs across the District.                                    |
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|  | Update on the Contact Centre Move (if moved by this point)         | An update on the Contact Centre's move to the Civic Centre. To be removed – no update at this point.   |
|  | NYCC Director of Public Health Annual Report 2019-20               | To consider the annual report of the Director of Public Health from NYCC. Officers have requested this be delayed for a couple of months into the 2021-22 municipal year.  |
|  | Scrutiny Committee Work Programme 2020-21 and Planning for 2021-22 | To consider and agree the Committee's work plan for 2020-21 and the next municipal year, 2021-22.  |
|  | Corporate Performance Report – Q3                                  | To provide a progress update on delivery of the Council's Corporate Plan as measured by a combination of progress against priority projects/high level actions and performance against key performance indicators. |
|  | Housing Development Programme (6 Monthly)                          | To receive an update on the Housing Development Programme, including changes to North Yorkshire Home Choice. No update at this point, HDP going to Executive in April – to be removed.                             |
|  | Financial Results and Budget Exceptions – Q3                       | To consider the financial results and budget exceptions report for Q3. This report now also includes the Programme for Growth quarterly update.  |
|  | Economic Development Framework Update                              | To receive an update on the progress of the Council's Economic Development Framework. A Member briefing on the subject will be given on 18 March 2021 – as such, no update to give at present.                     |

|  | Treasury Management - Monitoring Report – Q3  6-monthly Emergency Planning Incidents Update  Programme for Growth (P4G) | To consider the Council's Treasury Management Activity for Q3 and the performance against the prudential indicators.  To receive an update on incidents to which the Council's Emergency Response Team have dealt with. No update to give, removed from the agenda.  To receive an update and information on the latest position of the Programme for Growth (P4G). No update to give, removed   |
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| DATE TBC –<br>Single Issue<br>Meeting? | Covid-19 in Selby District  | To look at the work of the Council during the COVID-19 pandemic – how things progressed, what work was undertaken and how it affected the work of the Council (across all areas, i.e. housing, street cleansing, working from home, decision making/virtual meetings etc, should these become the new norm?) Written report and Officer attendance to answer queries. Also examine the CEF Covid-19 community support funding offered by the Council between July and September 2020 to provide a 'community float', to enable local voluntary groups to access financial assistance to support their activities that help communities to connect again. |

## Other issues to be added to the work plan as appropriate in 2020-21/2021-22:

- Public Engagement
- Police and Fire Services Before Covid-19, the plan for this was to invite the newly elected Police, Fire and Crime Commissioner, and representatives from North Yorkshire Police and the Fire Service to update the committee on their work. However, with the PCC elections delayed, this could be done after the May 2021 elections. (Potential guests to invite Andrew Blades, Group Manager York and Selby District, NY Fire and Rescue Service Supt. Lindsey Robson (Butterfield), York and Selby Commander, NY Police Service).

- Police Complaints Handling by the PCC: Report from Police, Fire and Crime Panel tie in with work of the Police, Crime and Fire Panel (PFCP) on examining this; add to work plan when PFCP look at the matter in 2019-20.
- Loneliness future theme for the Committee to consider, older and younger people.
- Safety Advisory Group suggested as a future topic at mid-cycle briefing; what they do, who is involved, how they offer advice to groups and what advice they offer.
- Programme for Growth suggested by Executive at Quarterly Scrutiny Chairs/Executive meeting in January 2020.
- MP Nigel Adams was meant to attend in March 2020 but cancelled due to Covid-19. To be rearranged for as soon as possible. Mr Adams' office contacted for rescheduled date twice.
- Community Partnerships was provisionally due for consideration in April 2020 but cancelled due to Covid-19.
- Industrial Units for rent owned by the Council Require upgrading and improvements, currently void/empty and not generating income. Added to work programme following 13 August 2020 meeting.
- Dentistry and Dental Provision in Selby District Suggested by Councillor Pearson, Feb 2021.
- Local Government Review North Yorkshire County Council look at once a decision had been taken.

## 'Deep Dives'/'Scrutiny in a Day' Reviews

- Review of Safer Selby Hub and Anti-Social Behaviour *suggested in 2018-19*
- Exploring the case for the provision of a temporary travellers site in the District suggested in 2018-19
- CEFs suggested in 2019-20
- Devolution, LEPs and Northern Powerhouse All day/half day at Selby College with guest speakers from NHS, LEPs, Central Government, PCC, HS2, NYCC etc. Delayed due to Covid-19.
- Housing Centres Working Group set up in 2019-20 and work concluding in 2020-21
- Voluntary Sector Contracts, SLAs the Council has with the sector, amount awarded to the sector via CEFs and other grants or commissions *suggested by the Chair in May 2020*