

# Communities and Local Services Scrutiny Committee Agenda



**2.00 pm Thursday, 19  
December 2019  
Committee Room 2, Town  
Hall, Darlington, DL1 5QT**

**Members and Members of the Public are welcome to  
attend this Meeting.**

1. Introductions/Attendance at Meeting
2. Declarations of Interest
3. To approve the Minutes of the meeting of this Scrutiny held on 24 October 2019  
(Pages 1 - 4)
4. Replacement of Dog Control Orders with Public Space Protection Orders –  
Report of Director of Economic Growth and Neighbourhood Services  
(Pages 5 - 24)
5. Performance Indicators - Quarter 2 2019/20 –  
Report of Director of Economic Growth and Neighbourhood Services  
(Pages 25 - 30)
6. Work Programme –  
Report of Managing Director  
(Pages 31 - 80)
7. SUPPLEMENTARY ITEM(S) (if any) which in the opinion of the Chair of this  
Board are of an urgent nature and can be discussed at the meeting.
8. Questions



**Luke Swinhoe**  
**Assistant Director Law and Governance**

**Wednesday, 11 December 2019**

**Town Hall**  
**Darlington.**

**Membership**

Councillors B Jones, Mrs Culley, Bartch, Boddy, Cossins, Donoghue, Durham, Howarth, McCollom, Tait and Wallis

If you need this information in a different language or format or you have any other queries on this agenda please contact Hannah Fay, Democratic Officer, Resources Group, during normal office hours 8.30 a.m. to 4.45 p.m. Mondays to Thursdays and 8.30 a.m. to 4.15 p.m. Fridays email: [hannah.fay@darlington.gov.uk](mailto:hannah.fay@darlington.gov.uk) or telephone 01325 405801

## **PLACE SCRUTINY COMMITTEE**

Thursday, 24 October 2019

**PRESENT** – Councillors B Jones (Chair), Boddy, Durham, McCollom, McEwan and Tait

**APOLOGIES** – Councillors Mrs Culley, Bartch, Donoghue, Howarth and Wallis

**ALSO IN ATTENDANCE** – Councillors Dulston and Snedker

**OFFICERS IN ATTENDANCE** – Ian Thompson (Assistant Director Community Services), Mark Ladyman (Assistant Director Economic Growth), Brian Graham (Head of Environmental Services), Dave Coates (Head of Planning, Development and Environmental Health), Carol Whelan (Environmental Health Manager) and Hannah Fay (Democratic Officer)

### **P16 DECLARATIONS OF INTEREST**

In respect of Minute P17/Oct/19 below, Councillor Durham declared a pecuniary interest and left the meeting during consideration of that item.

### **P17 TO APPROVE THE MINUTES OF THE MEETING OF THIS SCRUTINY COMMITTEE HELD ON 12 SEPTEMBER 2019**

Submitted – The Minutes (previously circulated) of a meeting of this Scrutiny Committee held on 12 September 2019.

**RESOLVED** – That the Minutes of the meeting of this Scrutiny Committee held on 12 September 2019 be approved as a correct record.

### **P18 INTRODUCTION TO ENVIRONMENTAL HEALTH**

The Environmental Health Manager (Environmental Protection) gave a PowerPoint presentation on the role of the Environmental Health Section within Darlington Borough Council.

Members were advised of the structure and aim of the Environmental Health Department; that they are a regulator for over 30 separate pieces of legislation; the majority of functions are the result of a statutory duty placed on the LA; and the key areas of environmental health work were outlined.

Details were provided on the air quality in Darlington, which was generally good; the Council no longer operated fixed air quality monitoring stations but instead carried out diffusion tube monitoring of NO<sub>2</sub> emissions from traffic across the borough; and that the Annual Air Quality Status Report was available on the Council's website.

Members were advised of the work undertaken in respect of food safety; that a wide range of premises were inspected; detailed the types of complaints received and investigated; 97% of businesses in Darlington were broadly compliant with the food hygiene rating scheme and were rated 3 or above; and that these ratings could be obtained via the Food Standards Agency website.

Members were provided with details of a recent example of food safety enforcement in Darlington whereby a Chinese restaurant was prosecuted following an outbreak of salmonella food poisoning.

Reference was made to other areas of environmental health including noise complaints which covered domestic, commercial, industrial and recreational; nuisance complaints which included state of premises, smoke and refuse accumulations; and that in carrying out its duties, the Environmental Health department worked closely with a number of multi-agencies.

Discussion ensued in respect of food hygiene ratings which were not legally required to be displayed in England. It was confirmed that the ratings were automatically given as part of the inspection process and every food business was subject to inspection; and generally establishments with good ratings would have their rating on display.

Following a question in relation to the location of air quality monitoring equipment, Scrutiny were advised that there were 15 diffusion tubes placed across the borough for 12 month periods and that the location of the equipment could be reviewed at the end of the monitoring period.

In respect of the two stations in the town centre, Cockerton Bridge and St Cuthbert's, due to disrepair these were closed in 2012 and 2014 respectively and it was not economically viable to fix the equipment.

Concern was raised in respect of a diffusion tube on Haughton Road which had been damaged numerous times and it was confirmed that this could be placed in a different position to ensure it was more secure.

Members also sought assurance in relation to the proliferation of online food establishments and delivery services and requested further information as to how this was being addressed by the Local Authority.

A Member in attendance at the meeting highlighted the use of wood burning stoves and queried the requirements and standards in place in respect of fitting and operating the stoves. It was confirmed that the majority of Darlington was a smoke control area; that residents should be using smokeless fuel or exempt appliances; installation should be in accordance with building regulations via local authority or private inspectors or installed by a Heating Equipment Testing and Approvals Scheme (HETAS) engineer; and any complaints of smoke from chimneys would be investigated by environmental health.

**RESOLVED** – That the thanks of this Scrutiny Committee be extended to Environmental Health Manager (Environmental Protection) for her presentation.

## **P19 TEES VALLEY JOINT WASTE MANAGEMENT CONTRACT**

The Director of Economic Growth and Neighbourhood Services submitted a report (previously circulated) seeking Members' views and feedback on the Tees Valley Joint Waste Management Contract prior to its consideration by Cabinet at its meeting on 5 November 2019.

The submitted report outlined the current position of the Tees Valley local authority waste contracts; Hartlepool, Stockton, Middlesbrough and Redcar and Cleveland

operated a single contract by SUEZ whilst Darlington had a separate contract for municipal waste treatment and disposal; and that these contracts were due to expire in 2025.

It was reported that a joined procurement approach across the five Tees Valley authorities for the delivery of a residual waste management solution was approved by Cabinet in January 2019; the updated Joint Waste Management strategy was adopted by the Tees Valley Local Authorities in January 2019 and set out the future strategic aims and objectives of the Tees Valley councils.

An outline business case had been developed to address the future treatment of municipal residual waste; an Inter-Authority Agreement developed to deliver the procurement, setting out the terms of joint working arrangements, procurement milestones and appointed Hartlepool Borough Council as the lead authority; and a reference site with full planning consent would be offered to bidders to ensure there was adequate competition for the contract and to mitigate any perceived advantage of SUEZ.

Details were provided of the key dates and financial considerations; the Tees Valley Combined Authority would provide funding of up to £5m for the procurement process which would be repaid over a 25 year period; and that the financial commitment for Darlington would be £1m.

Following a question Committee was advised of the process for waste transportation out of the borough to the disposal facility and it was confirmed that costs of transportation would be equalised and included in the gate fee to ensure no local authority was penalised for their location.

Discussion ensued in respect of the implications of the expected change in Government policy to widen the definition of municipal waste; Members were advised that rates of waste disposal had slowed down in part due to improved recycling and less packaging, but will inevitably rise due to population increases; a key objective of the Tees Valley Joint Waste Management strategy was to increase recycling of household waste; and that Darlington were performing well, with recycling rates at 46% in Quarter one.

A Member in attendance at the meeting highlighted the requirement to reduce domestic and industrial refuse by one sixth by 2050 in order to meet government climate change targets; that this would likely result in reduced rates of refuse; and that the potential impacts on the waste contract should be considered as part of the procurement process.

**RESOLVED –** (a) That the report be received.

(b) That Cabinet be:

- i) advised of this Scrutiny's view that the procurement process should consider the implications of the Government climate change agenda and targets to reduce pollution from consumption, which if met, would result in a reduction in municipal waste;
- ii) advised that the adoption of the Outline Business Case, the proposal to enter into the Inter-Authority Agreement and the Terms of Reference for the

- Project Delivery Group, all as appended to the submitted report, be supported; and
- iii) requested to take into account this Scrutiny Committee's views when considering the Tees Valley Joint Waste Management Contract report at its meeting on 5 November 2019.

## **P20 SCRUTINY COMMITTEES - PROPOSED TERMS OF REFERENCE**

The Managing Director submitted a report (previously circulated) requesting that consideration be given to the proposed changes to the Terms of Reference for the Council's Scrutiny Committees.

The submitted report stated that the Leader of the Council intended to implement a number of changes to the Cabinet Portfolios with effect from December 2019; and that Officers had been requested to review the terms of reference for the Council's Scrutiny Committees with a view to align them more closely with the Cabinet Portfolios.

The full details of the changes being made to the Cabinet Portfolios and the proposed terms of reference were appended to the submitted report.

Members noted the proposed terms of reference and suggested that the reference to gender within Schedule 2 is replaced with gender neutral language. Concern was raised in respect of a Portfolio holder using the new title of their portfolio though the changes to Portfolios were not coming into effect until December.

**RESOLVED** – (a) That the proposed changes to this Scrutiny Committee be noted and agreed.

## **P21 WORK PROGRAMME**

The Managing Director submitted a report (previously circulated) requesting that consideration be given to this Scrutiny Committee's work programme and to consider any additional areas which Members would like to suggest should be included in the previously approved work programme.

In light of the proposed changes to the Portfolios and Scrutiny Committees, Members queried the relevance of the current work programme.

**RESOLVED** – (a) That the current status of the Work Programme be noted.

(b) That the items on the Work Programme be reviewed.

## COMMUNITIES AND LOCAL SERVICES SCRUTINY COMMITTEE 19 DECEMBER 2019

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### REPLACEMENT OF DOG CONTROL ORDERS WITH PUBLIC SPACE PROTECTION ORDERS

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#### SUMMARY REPORT

##### Purpose of the Report

1. To seek Members' views on the report recently presented to Cabinet (attached as **Appendix 1**), as part of the consultation process on replacing previous Dog Control Orders with Public Space Protection Orders (PSPOs) and the introduction of wider powers concerning the walking and supervision of dogs, and the exclusion of dogs from cemeteries (with some exemptions).

##### Recommendation

2. It is recommended that :-
  - (a) Communities and Local Services Scrutiny Committee provide their views back to Cabinet to be included as part of the consultation on the introduction of the new PSPOs.

##### Reasons

3. The recommendation is supported by the following reasons :-
  - (a) To enable Cabinet to take on board Communities and Local Services Scrutiny Committee's views alongside those from the wider consultation.

**Ian Williams**  
**Director of Economic Growth and Neighbourhood Services**

##### Background Papers

No background papers were used in the preparation of this report.

Ian Thompson : Extension 6628  
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**CABINET**  
**5 NOVEMBER 2019**

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**REPLACEMENT OF DOG CONTROL ORDERS  
WITH PUBLIC SPACE PROTECTION ORDERS**

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**Responsible Cabinet Member - Councillor Jonathan Dulston**  
**Community Safety Portfolio Councillor**

**Responsible Director - Ian Williams**  
**Director of Economic Growth and Neighbourhood Services**

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**SUMMARY REPORT**

**Purpose of the Report**

1. Approval is requested to proceed with an 8-week period of public consultation to replace previous Dog Control Orders with Public Space Protection Orders (PSPOs) and introduce wider powers concerning the walking and supervision of dogs and the exclusion of dogs from cemeteries (with some exceptions).

**Summary**

2. If the Council wishes to continue enforcing the provisions within the existing Dog Control Orders, which lapsed under legislation in October 2017 and have to be replaced by 20 October 2020 with PSPOs then consultation will need to take place before the new PSPOs can be implemented.
3. The majority of dog owners and walkers in Darlington behave responsibly. However, dog related anti-social behaviour (ASB) is still a concern to some residents, businesses and people who visit the Borough.
4. PSPOs were introduced in the Anti-Social Behaviour, Crime and Policing Act 2014. A PSPO is designed to deal with a particular nuisance or problem in an area. The behaviour must be having a detrimental effect on the quality of life of those in the community, it must be persistent or continuing and it must be unreasonable. The PSPO can impose restrictions on the use of that area which apply to everyone who is carrying out that activity. The orders are designed to ensure that the law-abiding majority can enjoy public spaces, safely and free from anti-social behaviour.

**Recommendation**

5. It is recommended that Members approve a consultation period of 8 weeks (prior to a further report coming back to Cabinet) to consider implementation of PSPOs for control of dogs as detailed in this report.

## Reason

6. The recommendation is supported to enable consultation to take place prior to Cabinet making the final decision on whether or not to introduce new PSPOs for dog control in Darlington.

**Ian Williams**  
**Director of Economic Growth and Neighbourhood Services**

## Background Papers

Below is the link to maps of the proposed PSPOs for dog control.

<https://www.darlington.gov.uk/your-council/community-safety-team/civic-enforcement/dog-control/public-space-protection-orders/>

Attached at **Appendix 1** are copies of the draft PSPOs for dog control.

Ian Thompson / Anna Willey: Extension 6628 / 6756  
 IT/AW/CD

S17 Crime and Disorder	Introducing PSPOs for dog control will enable the authority to take action against individuals who do not look after their dogs responsibly.
Health and Well Being	PSPOs will impact on the Health & wellbeing of the community, making sure dogs are supervised responsibly.
Carbon Impact and Climate Change	There is no impact on carbon as a result of this report.
Diversity	Exemptions are available under PSPOs to some sections of the disabled community.
Wards Affected	All.
Groups Affected	The main impact on any protected characteristic as a result of introducing a Public Space Protection Order will be on residents with a disability who require an assistance dog. As detailed in the report, those individuals who have assistance dogs are excluded from relevant offences under the PSPO.
Budget and Policy Framework	No impact on the Budget or Policy Framework.
Key Decision	No.
Urgent Decision	No.
One Darlington: Perfectly Placed	PSPOs will contribute to safer Darlington.
Efficiency	There is no impact on the Council's Efficiency agenda as a result of this report.
Impact on Looked After Children and Care Leavers	There is no impact on Looked After Children and Care Leavers as a result of this report.

## MAIN REPORT

### Information

7. Owning a dog can bring great happiness but also places a lifelong responsibility on the owner to ensure that the dog is not a hazard, a health risk, or a nuisance to other members of our community. Unfortunately, some owners do not take a responsible attitude towards dog ownership and as a result we receive a number of complaints each year covering a range of issues, such as noise nuisance from barking, uncollected dog faeces or out of control dogs. We need to balance the needs of those in charge of dogs with the interests of those affected by the activities of dogs, bearing in mind the need for people, in particular children to have access to dog-free areas and areas where dogs are kept under strict control.
8. Currently the Council has in place Dog Control Orders that cover:
  - (a) Failure to remove dog faeces
  - (b) Not keeping a dog on a lead on specified land
  - (c) Not putting a dog on a lead and keeping on the lead when directed by an authorised officer
  - (d) Permitting a dog to enter land from which dogs are excluded
9. In addition to the existing Dog Control Orders, the Council currently has bylaws in place banning dogs from cemeteries, namely:
  - (a) East Cemetery, Geneva Road, Darlington
  - (b) North Cemetery, North Road, Darlington
  - (c) West Cemetery, Carmel Road North, Darlington
10. The existing Dog Control Orders come to an end at 20 October 2020 and if Members wish to continue to impose controls then existing Dog Control Orders and any other measures need to be included in new PSPOs.
11. PSPOs are a key element of the Anti-Social Behaviour, Crime and Policing Act 2014 which came into force in October 2014. The aim of a PSPO is to improve the enjoyment of public spaces for the majority of people and in respect of dogs reduce anti-social behaviour caused by dog fouling and nuisance dogs.
12. The responsibility for making a new PSPO rests with the Council. The Council must, prior to making an order, be satisfied, on reasonable grounds, that activities carried out in a public space have had or are likely to have a detrimental effect on the quality of life of those in the locality and that the effect or likely effect of the activities:
  - (a) Is or is likely to be persistent or continuing;
  - (a) Is or is likely to be such as to make the activities unreasonable; and

(b) Justifies the restrictions imposed.

13. Before making a PSPO, the Council must carry out consultation with the local Police, the Police and Crime Commissioner, the owners and occupiers of any land included in the PSPO which is not in Council ownership and wider consultation with representatives from the local community. It must also publish the draft PSPO in accordance with Statutory Regulations.
14. An offence involving failure to comply with a PSPO is punishable by a fine of up to £1,000 or by a fixed penalty of up to £100.
15. Any PSPO introduced would be for a 3-year period at which time it must be extended, or it would cease. The Council have the power to remove specific prohibitions or end a PSPO early, for example if an activity no longer existed. If significant new issues arose during the PSPO then the Council can vary prohibitions.
16. It is proposed to replace the existing restrictions within the existing Dog Control Orders and the existing bylaws for the exclusion of dogs from East Cemetery, North Cemetery and West Cemetery. In addition, it is also proposed to include an additional restriction:
  - (a) Walking more than a specified number of dogs (suggested four maximum)

A copy of the proposed PSPOs is attached at **Appendix 1**.

### **Financial Implications**

17. No financial implications.

### **Equalities Implications**

18. It is proposed to put in place exemptions for anyone with an assisted dog for all of the PSPOs with the exclusion of failure to remove dog faeces.
19. It is proposed to exclude registered blind individuals with an assisted dog and other disabled individuals who have mobility/dexterity issues and are unable to pick up dog faeces from this offence. Officers will obviously be able to apply common sense when enforcing PSPOs involving residents with disabilities.

### **Legal Implications**

20. Under Section 66 of the Anti-Social Behaviour, Crime and Policing Act 2014 an individual who lives in the restricted area or who regularly works in or visits that area may apply to the High Court to question the validity of a PSPO. The grounds on which an application under this section may be made are either that the local authority did not have the power to make the order, or to include particular prohibitions or requirements imposed by the order; or that a requirement under the 2014 Act was not complied with.
21. If on an application under this section the High Court is satisfied that (a) the local authority did not have power to make the PSPO, or to include particular prohibitions or requirements imposed by it, or (b) the interests of the applicant

have been substantially prejudiced by a failure to comply with a requirement under the 2014 Act, the Court may quash the PSPO or any of the prohibitions or requirements imposed by it. It is therefore important that a thorough consultation exercise is carried out in order to mitigate the risk of such a challenge should a decision ultimately be made to introduce a town centre PSPO.

## **Consultation**

22. Subject to Members' approval, an 8-week consultation process will commence in November, the outcome of which will be brought back to Cabinet for them to consider prior to implementing new PSPOs for Dog Control. The Council must consult with the following:

- (a) Chief Officer for the Police area
- (b) The area's Police and Crime Victim Commissioner
- (c) Representatives of the public who it is believed will be affected by the restrictions, e.g. residents' associations or people who use the area
- (d) The owner or occupier of the land
- (e) Dog Law and Welfare Experts, e.g. vets, animal welfare officers
- (f) Organisations affected by any restrictions

23. Direct contact will be made with the relevant organisations to provide their feedback and an online survey will be introduced for residents generally to provide their feedback. The consultation will be advertised through social media, the Council's website, in One Darlington magazine and other appropriate channels to encourage as many residents as possible to take part in the consultation.

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## **APPENDIX 1**

### **DARLINGTON BOROUGH COUNCIL**

#### **ANTI-SOCIAL BEHAVIOUR, CRIME AND POLICING ACT 2014**

#### **PUBLIC SPACES PROTECTION ORDER – DOG CONTROL Number 1 of 2020**

Notice is hereby given that Darlington Borough Council (“the Council”) in exercise of its powers under sections 59 and 72 of the Anti-Social Behaviour, Crime and Policing Act 2014 (“the Act”) being satisfied that the conditions set out in section 59 of the Act have been met, make the following Order:-

#### **PRELIMINARY**

1. This Order applies to all land which is in the administrative area of the Council and which is open to the air (which includes land that is covered but open to the air on at least one side) and to which the public are entitled or permitted to have access (with or without payment), with the exception of land that is placed at the disposal of the Forestry Commissioners under section 39(1) of the Forestry Act 1967. A map of this area appears at Schedule 1.
2. The Order may be cited as the Darlington Borough Council Public Spaces Protection Order – Dog Control and shall come into force on..... for the duration of 3 years. At any point before the expiry of this three year period the Council can extend the Order by up to three years if they are satisfied on reasonable grounds that this is necessary to prevent the activities identified in the Order from occurring or recurring or to prevent an increase in the frequency or seriousness of those activities after that time.
3. The activities identified in paragraph 6 below have been carried out in public places within the Council’s area and have had a detrimental effect to the quality of life of those living in the locality.

4. The Council is satisfied that the conditions set out in sections 59 and 72 of the Act have been met and that it is, in all the circumstances, expedient to make this Order in order to seek to reduce the detrimental effect on the quality of life of those in the locality caused by the activities listed in paragraph 6 below.
5. The effect or likely effect of these activities is, or is likely to be, of a persistent or continuing nature, such as to make these activities unreasonable, and therefore justifies the restrictions imposed by this Order.
6. The activities referred to are:
  - Dog fouling
  - Failure to put dogs on leads when requested
  - Failure to keep dogs on leads in prescribed areas
  - Failure to exclude dogs entirely from prescribed areas
  - Loss of dog control as a result of one individual being in charge of a large number of dogs in a public place
7. The Council has had particular regard to the rights and freedoms set out in Article 10 (right of freedom of expression) and Article 11 (right of freedom of assembly) of the European Convention on Human Rights and has concluded that the restrictions on such rights and freedoms imposed by this Order are lawful, necessary and proportionate.
8. For the purposes of this Order a person who habitually has a dog in his possession shall be taken to be in charge of the dog at any time unless at that time some other person is in charge of the dog.
9. For the purposes of this Order each of the following is a "Prescribed Charity"
  - (i) Dogs for the Disabled (registered charity number 700454)
  - (ii) Support Dogs (registered charity number 1088281)
  - (iii) Canine Partners for Independence (registered charity number 803680)



## **10. THE FOULING OF LAND BY DOGS**

(1) If a dog defecates at any time on land to which this Order applies and a person who is in charge of the dog at that time fails to remove the faeces from the land forthwith, that person shall be guilty of an offence unless —

- (a) he has a reasonable excuse for failing to do so; or
- (b) the owner, occupier or other person or authority having control of the land has consented (generally or specifically) to his failing to do so.

(2) Nothing in this article applies to a person who

- (a) is registered as a blind person in a register compiled under section 29 of the National Assistance Act 1948; or
- (b) has a disability which affects his mobility, manual dexterity, physical coordination or ability to lift, carry or otherwise move everyday objects, in respect of a dog trained by a prescribed charity and upon which he relies for assistance.

(3) For the purposes of this article —

- (a) placing the faeces in a receptacle on the land which is provided for the purpose, or for the disposal of waste, shall be a sufficient removal from the land; and
- (b) being unaware of the defecation (whether by reason of not being in the vicinity or otherwise), or not having a device for or other suitable means of removing the faeces shall not be a reasonable excuse for failing to remove the faeces.

## **11. DOGS ON LEADS BY DIRECTION**

(1) In this Order "an authorised officer of the Council" means an employee of the Council who is authorised in writing by the Council for the purpose of giving directions under this Order.

(2) A person in charge of a dog shall be guilty of an offence if, at any time, on any land to which this Order applies, he does not comply with a direction given to him by an authorised officer of the Council to put and keep the dog on a lead, unless —

- (a) he has a reasonable excuse for failing to do so; or

(b) the owner, occupier or other person or authority having control of the land has consented (generally or specifically) to his failing to do so.

(3) For the purposes of this article an authorised officer of the Council may only give a direction under this Order to put and keep a dog on a lead if such restraint is reasonably necessary to prevent a nuisance or behaviour by the dog likely to cause annoyance or disturbance to any other person [on any land to which this order applies] or the worrying or disturbance of any animal or bird.

## **12. SPECIFIED MAXIMUM NUMBER OF DOGS**

(1) On land to which this Order applies, the maximum number of dogs which a single person may take onto that land is four.

(2) A person in charge of more than one dog shall be guilty of an offence if at any time, he takes onto any land in respect of which this Order applies, more than the maximum number of dogs specified, unless —

(a) he has reasonable excuse for doing so; or

(b) the owner, occupier or other person or authority having control of the land has consented (generally or specifically) to his doing so.

## **13. DOG EXCLUSION AREAS**

(1) This section of the Order only applies to the land specified in Schedule 2.

(2) A person in charge of a dog shall be guilty of an offence if, at any time, he takes the dog onto, or permits the dog to enter or to remain on, any land to which this section of the Order applies unless —

(a) he has reasonable excuse for doing so; or

(b) the owner, occupier or other person or authority having control of the land has consented (generally or specifically) to his doing so.

(3) Nothing in this article applies to a person who —

- (a) is registered as a blind person in a register complied under section 29 of the National Assistance Act 1948; or
  - (b) is deaf, in respect of a dog trained by Hearing Dogs for Deaf People (registered charity number 293358) and upon which he relies for assistance; or
  - (c) has disability which affects his mobility, manual dexterity, physical coordination or ability to lift, carry or otherwise move everyday objects, in respect of a dog trained by a prescribed charity and upon which he relies for assistance.
- (4) In relation to the inclusion of East Cemetery, West Cemetery and North Cemetery within Schedule 2 –
- (a) there is an exemption for any person attending a funeral or memorial service within these three cemeteries who are accompanied by any dog which is at all times kept on a lead; and
  - (b) there is an exemption for any person residing within any premises that are within these three cemeteries, however any dog must be kept at all times on a lead.

#### **14. DOGS ON LEADS**

- (1) This section of the Order only applies to the land specified in Schedule 3.
- (2) A person in charge of a dog shall be guilty of an offence if, at any time, on any land to which this section of the Order applies he does not keep the dog on a lead, unless —
- (a) he has a reasonable excuse for failing to do so; or
  - (b) the owner, occupier or other person or authority having control of the land has consented (generally or specifically) to his failing to do so.

#### **EFFECT OF FAILING TO COMPLY WITH THIS ORDER**

15. It is an offence for a person without reasonable excuse to engage in an activity that is prohibited by this Order.

16. A person guilty of any offence listed above, in accordance with section 67 of the Act, is liable on summary conviction to a fine not exceeding level 3 on the standard scale (£1000). The full text of section 67 of the Act is set out in Schedule 4 to this Order.

### **FIXED PENALTY NOTICES**

17. A Police Officer, Police Community Support Officer or Authorised Person from the Council may issue a fixed penalty notice to any person he or she believes has committed an offence under section 67 of the Act. The person will then have 14 days to pay a fixed penalty of £100. If payment is received within 14 days they will not be prosecuted.

### **CHALLENGING THIS ORDER**

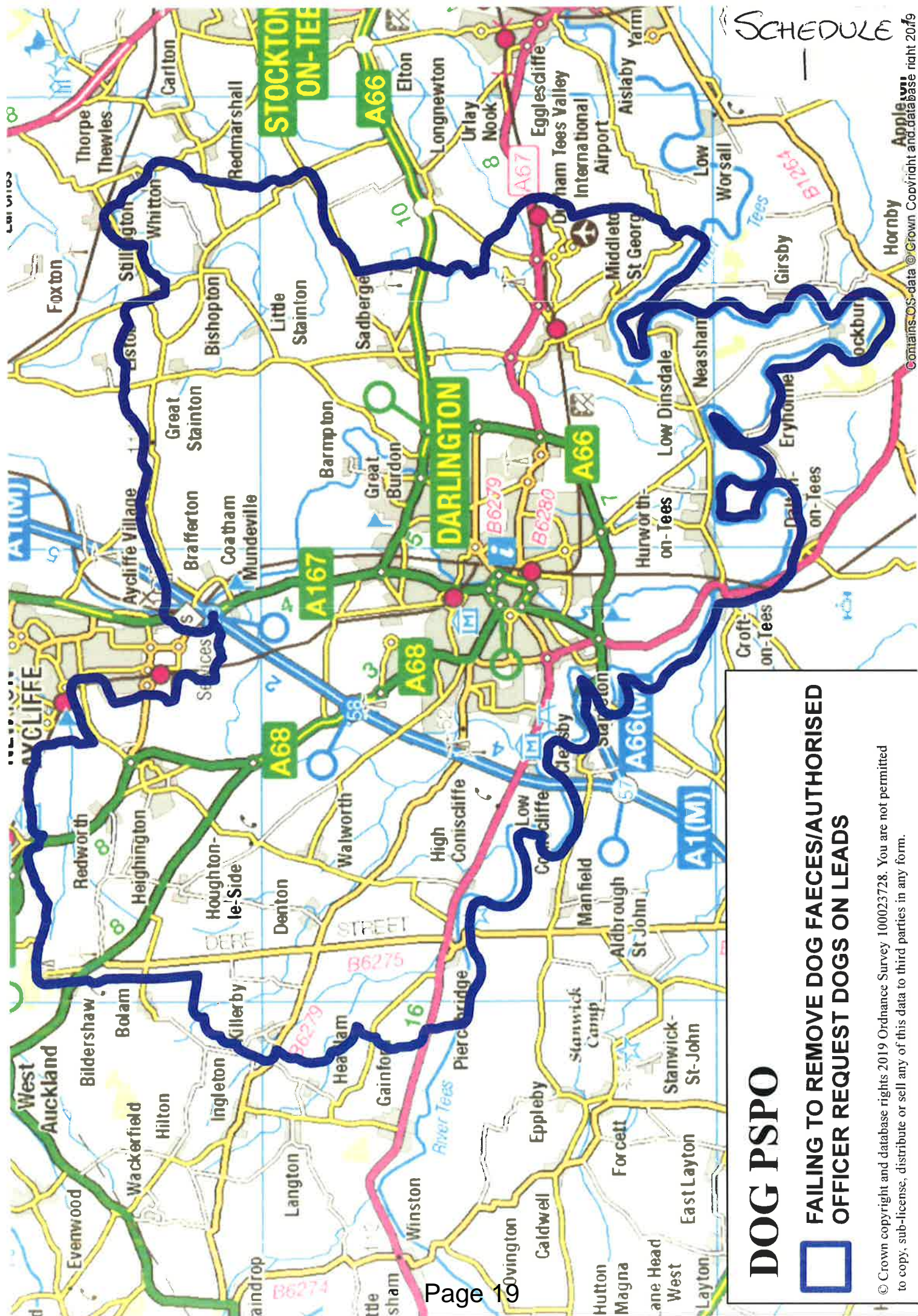
18. Any challenge to this Order must be made in the High Court by an interested person within six weeks of it being made. There is further detail regarding this in Schedule 5 to this Order.

GIVEN under the common seal of  
The Council of the Borough of Darlington

On the  
..... day of ..... 2020

THE COMMON SEAL of the  
Council of the Borough of Darlington  
was hereunder affixed in the presence of :-





SCHEDULE 1

# DOG PSPO

 **FAILING TO REMOVE DOG FAECES/AUTHORISED OFFICER REQUEST DOGS ON LEADS**

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## **SCHEDULE 2**

Albert Hill Park - Enclosed Play Area (map 1)  
Alderman Crooks Park – Enclosed Play Area (map 2)  
Bensham Park – Enclosed Play Area (map 3)  
Brinkburn Dene - Enclosed Play Area (map 4)  
Broken Scar Sand Pit Area (map 5)  
Busheil Hill Park (whole site) (map 6)  
Branksome Park – Enclosed Play Area (map 7)  
Darrowby Drive – Enclosed Play Area (map 8)  
Eastbourne Park – Enclosed Play Areas (map 9)  
Eastbourne Sports Complex (map 10)  
Eastmount Road - Enclosed Play Area (map 11)  
Emley Moor Road Park – Enclosed Play Area (map 12)  
Ettersgill Park – Enclosed Play Area (map 13)  
Fryer Crescent – Enclosed Play Area (map 14)  
Grass Street – Enclosed Play Area (map 15)  
Green Park – Enclosed Play Area (map 16)  
Harrowgate Farm - Enclosed Play Area (map 17)  
Haxby Road and Station Road, Middleton St George – Enclosed Play Areas (map 18)  
Hurworth Community Centre – Enclosed Play Area (map 19)  
Lascelles Park – Enclosed Play Area (map 9)  
North Lodge Park – Enclosed Play Area, MUGA and Bowling Green (map 20)  
North Park – Enclosed Play Area and Bowling Green Centre (map 21)  
Pensbury Street – Enclosed Play Area (map 22)  
Red Hall - Headingley Crescent Enclosed Play Area (map 23)  
South Park – Enclosed Play Area, Skate Area and Muga (map 24)  
Springfield Park – Enclosed Play Area (map 25)  
Stanhope Park – Tennis Courts (map 26)  
West Auckland Park – Enclosed Play Area (map 27)  
Bishopton Play Area (map 28)  
Brinkburn Dene – Tennis Dene (map 29)  
East Cemetery (map 30)  
North Cemetery (map 31)  
West Cemetery (map 32)

### **SCHEDULE 3**

Albert Hill Kick About Area (map 1)  
Arnold Road Allotments (map 10)  
Brinkburn Dene (Play Dene) (map 4)  
Broken Scar Play Area (unfenced) (map 5)  
Cockerton Allotments (map 33)  
Darlington Memorial Hospital – hospital grounds excluding residential area (map 34)  
Dodmire Allotments (map 9)  
Drury Street Allotments (map 35)  
Eastbourne Sports Complex – parking area and footpath accessing site (map 10)  
Emley Moor Road Play Area (map 12)  
Field Street Allotments (map 15)  
Green Park Play Area (unfenced) (map 16)  
Honeypot Lane Allotments (map 36)  
Lascelles Allotments (map 9)  
Red Hall Football Pitch (map 23)  
Salters Lane North Allotments (map 37)  
Salters Lane South Allotments (map 3)  
South Park – all formal areas except the show field (map 24)  
Springwell Allotments (map 38)  
Station Road Play Area and Water Park, Middleton St George (map 18)  
Town Centre (map 39)  
West Auckland Road Allotments (map 33)  
West Park Play Area (unfenced) (map 40)  
Parish Hall Lane and St Michaels Crescent Parks, Heighington (map 41)  
Sadberge Play Area (map 42)  
Skerne Green Play Area (map 43)



## **SCHEDULE 4**

### **Text of section 67 of the Act**

(1) It is an offence for a person without reasonable excuse—

- (a) to do anything that the person is prohibited from doing by a public spaces protection order, or
- (b) to fail to comply with a requirement to which the person is subject under a public spaces protection order.

(2) A person guilty of an offence under this section is liable on summary conviction to a fine not exceeding level 3 on the standard scale.

(3) A person does not commit an offence under this section by failing to comply with a prohibition or requirement that the local authority did not have power to include in the public spaces protection order.

(4) Consuming alcohol in breach of a public spaces protection order is not an offence under this section (but see section 63).



## **SCHEDULE 5**

### **Challenging this Order (Section 66 of the Act)**

1. Any challenge to this Order must be made in the High Court by an interested person within six weeks of it being made. An interested person is someone who lives in, regularly works in, or visits the restricted area. This right to challenge also applies where this Order is varied by the Council.
2. Interested persons can challenge the validity of this Order on two grounds: (1) that the Council did not have the power to make the Order, or to include particular prohibitions or requirements; or (2) that one of the requirements of the legislation has not been complied with.
3. When an application is made the High Court can decide to suspend the operation of the Order pending the Court's decision, in part or in totality. The High Court has the ability to uphold the Order, quash it or vary it.

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**COMMUNITIES AND LOCAL SERVICES SCRUTINY COMMITTEE**  
**19 DECEMBER 2019**

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**PERFORMANCE INDICATORS QTR 2 2019/20**

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**SUMMARY REPORT**

**Purpose of the Report**

1. To provide Members with performance data against key performance indicators for 2019/20 at Quarter 2.

**Summary**

2. This report provides performance information in line with an indicator set and Scrutiny Committee distribution agreed by Monitoring and Coordination Group on 4 June 2018, and subsequently by Scrutiny Committee Chairs. Following agreement at Council on 5 December 2019 to align Scrutiny Committees to the updated Cabinet Portfolios, the indicator set has been realigned accordingly.
3. The indicators included in this report are aligned with key priorities. Other indicators may be referenced when appropriate in narrative provided by the relevant Assistant Directors, when providing the Committee with performance updates.
4. 25 indicators are reported to the Committee, 16 of them on a six-monthly basis and nine annually.
5. Performance of the 16 indicators reported at six months:
  - a) Six indicators are showing performance better than at this time last year:

CUL 037	Number of shows held at the Hippodrome
CUL 038	Number of individual attendances at theatre shows
CUL 071	Number of visits to the Head of Steam
CUL 079	Number of individual attendances at Hullabaloo shows
ENV 002	Number of Street Champions who are actively involved in litter picking a minimum of once per month
ENV 006	Total number of fly-tips reported

b) One indicator is showing performance the same as this time last year:

ENV 022	% of large fly tips removed within target time
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c) Four indicators are showing performance not as good than at this time last year:

CUL 078	Number of shows held at the Hullabaloo
ENV 021	% of small fly tips removed within target time
ENV 023	Number of prosecutions for fly-tipping
REG 803	Trading Standards: Percentage of high-risk inspections carried out

d) There is no previous years' data to compare against for the following four indicators:

CUL 065	Number of physical visits to the Library
CUL 066	Number of book loans
CUL 067	Number of ICT sessions at the library
ENV 024	Land Audit Management System - Litter Score

e) The Quarter 2 data for ENV 009 is reported a month in arrears:

ENV 009	% household waste that is collected that is either reused, recycled or composted
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6. A detailed performance scorecard is attached at **Appendix 1**.

## Recommendation

7. It is recommended that :-

- a) Performance information provided in this report is reviewed and noted, and relevant queries raised with appropriate Assistant Directors.

**Ian Williams**  
**Director of Economic Growth and Neighbourhood Services**

## Background Papers

No background papers were used in the preparation of this report.

Ian Thompson : ext 6612

S17 Crime and Disorder	This report supports the Council's Crime and Disorder responsibilities.
Health and Well Being	This report supports performance improvement relating to improving the health and wellbeing of residents.
Sustainability	This report supports the Council's sustainability responsibilities.
Diversity	This report supports the promotion of diversity.
Wards Affected	This report supports performance improvement across all Wards.
Groups Affected	This report supports performance improvement which benefits all groups.
Budget and Policy Framework	This report does not represent a change to the budget and policy framework.
Key Decision	This is not a key decision.
Urgent Decision	This is not an urgent decision.
One Darlington: Perfectly Placed	This report contributes to the Sustainable Community Strategy (SCS) by involving Members in the scrutiny of performance relating to the delivery of key outcomes.
Efficiency	Scrutiny of performance is integral to optimising outcomes.

## MAIN REPORT

### Culture

8. The Hippodrome continues to perform well in both the number of shows for the first half-year and attendances being greater than previous year. The theatre continues to provide a varied programme, appealing to a broad and diverse audience. Two new full-week musicals have been secured for the next financial year, which are out of the West End; Grease, The Musical running from 8 September to 12 September 2020; and Strictly Ballroom running from 8 February to 13 February 2021.
9. Whilst the number of shows has reduced at the Hullabaloo, overall attendances to the shows and activities programmed at the Hullabaloo have increased for the first half-year.
10. The range of activities and programme of events at the Head of Steam continues to attract increasing audiences with again, an improvement on the previous year.

### Environmental Services

11. The number of active Street Champions is now standing at 131, who regularly pick litter more than once a month. The individuals who carry out this voluntary activity contribute significantly to keeping Darlington a clean town.

12. The total number of fly tips is slightly reduced for the first half-year against the previous year. The time to remove small fly tips is just slightly below the previous year, with large tips remaining the same. Whilst investigations have taken place, files are currently being prepared for court to take forward prosecutions.
13. A new system has been used this year for monitoring the service standard for street cleansing and grounds maintenance, which is the Land Audit Management System (LAMS). The system provides a quality audit of grounds and street maintenance standards, which is carried out independently to the teams delivering these services. The audit covers grounds maintenance standards, grass cutting, shrub maintenance, flowerbed maintenance, weeds, litter, detritus, fly tipping, fly posting, dog fouling, bins overflowing, bin cleanliness, graffiti, ground staining, ground conditions and water courses. 40 areas are inspected every two months with a detailed methodology behind the grading system. Overall for the first half year, a pass rate of 93% has been achieved. Comparisons will be able to be provided in future years.
14. The number of high-risk inspections carried out by Trading Standards is below the same period last year, however all that are required to be done by the end of the financial year will be achieved.



## (Draft)Scrutiny - Communities and Local Services - 2019/4 to 2019/9

Indicator	Title	Reported	What is best	2019 - Q1	2019 - Q2	Last Qtr Vs Prev Qtr	Data from last year	12 Month Comp
CUL 037	Number of shows held at the Hippodrome	Monthly	Higher	70	142		136	↑
CUL 038	Number of individual attendances at Hippodrome theatre shows	Monthly	Higher	29,796	54,531		50,142	↑
CUL 065	Number of physical visits to the Library	Monthly	Higher	44,232	94,209			
CUL 066	Number of book loans	Monthly	Higher	67,326	145,167			
CUL 067	Number of ICT sessions at the library	Monthly	Higher	9,598	19,829			
CUL 071	Number of visits to the Head of Steam	Monthly	Higher	12,558	26,366		25,188	↑
CUL 078	Number of shows held at the Hullabaloo	Monthly	Higher	64	70		95	↓
CUL 079	Number of individual attendances at Hullabaloo shows	Monthly	Higher	2,649	3,064		2,264	↑
ENV 002	Number of Street Champions who are actively involved in litter picking a minimum of once per month	Quarterly	Higher	119	131		94	↑
ENV 006	Total number of fly-tips reported	Quarterly	Lower	697	782		1,518	↑
ENV 009	% household waste that is collected that is either reused, recycled or composted	Quarterly	Higher	43.57%			40.48%	
ENV 021	% of small fly tips removed within target time	Monthly	Higher	78.95%	97.30%	↑	99.37%	↓
ENV 022	% of large fly tips removed within target time	Monthly	Higher	75.00%	100.00%	↑	100.00%	↔
ENV 023	Number of prosecutions for fly-tipping	Quarterly	Higher	0	0		61	↓
ENV 024	Land Audit Management System - Litter Score	Monthly	Higher	0%	93%	↑		

Indicator	Title	Reported	What is best	2019 - Q1	2019 - Q2	Last Qtr Vs Prev Qtr	Data from last year	12 Month Comp
REG 803	Trading Standards : % of high risk inspections carried out	Quarterly	Higher	0.00%	11.67%		22.03%	↓
TCP 101	Bus punctuality - % of non-frequent bus services running on time	Annually	Higher					
TCP 200	% of principal roads where maintenance should be considered (A class)	Annually	Lower					
TCP 202	% of non principal roads where maintenance should be considered (B and C class)	Annually	Lower					
TCP 203	% of unclassified roads where maintenance should be considered	Annually	Lower					
TCP 600	Number of people killed or seriously injured in road traffic accidents	Annually	Lower					
TCP 601	Number of people slightly injured in road traffic accidents	Annually	Lower					
TCP 602	Number of children killed or seriously injured in road traffic accidents	Annually	Lower					
TCP 603	Number of children slightly injured in road traffic accidents	Annually	Lower					
TCP 900	Overall Public Satisfaction with Public Transport Theme (National Highways and Transport Survey)	Annually	Higher					



## COMMUNITIES AND LOCAL SERVICES SCRUTINY COMMITTEE 19 DECEMBER 2019

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### WORK PROGRAMME

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### SUMMARY REPORT

#### Purpose of the Report

1. To consider the work programme items scheduled to be considered by this Scrutiny Committee during the 2019/20 Municipal Year and to consider any additional areas which Members would like to suggest should be included.

#### Summary

2. Members are requested to consider the attached draft work programme (**Appendix 1**) for the remainder of the 2019/20 Municipal Year which has been prepared based on Officers recommendations and recommendations previously agreed by this Scrutiny Committee in the last Municipal Year.
3. Any additional areas of work which Members wish to add to the agreed work programme will require the completion of a quad of aims in accordance with the previously approved procedure (**Appendix 2**).

#### Recommendation

4. It is recommended that Members note the current status of the Work Programme and consider any additional areas of work they would like to include.
5. Members' views are requested.

**Paul Wildsmith**  
**Managing Director**

#### Background Papers

No background papers were used in the preparation of this report.

Author : Hannah Fay

S17 Crime and Disorder	This report has no implications for Crime and Disorder
Health and Well Being	This report has no direct implications to the Health and Well Being of residents of Darlington.
Carbon Impact and Climate Change	There are no issues which this report needs to address.
Diversity	There are no issues relating to diversity which this report needs to address
Wards Affected	The impact of the report on any individual Ward is considered to be minimal.
Groups Affected	The impact of the report on any individual Group is considered to be minimal.
Budget and Policy Framework	This report does not represent a change to the budget and policy framework.
Key Decision	This is not a key decision.
Urgent Decision	This is not an urgent decision
One Darlington: Perfectly Placed	The report contributes to the Sustainable Community Strategy in a number of ways through the involvement of Members in contributing to the delivery of the eight outcomes.
Efficiency	The Work Programmes are integral to scrutinising and monitoring services efficiently (and effectively), however this report does not identify specific efficiency savings.
Impact on Looked After Children and Care Leavers	This report has no impact on Looked After Children or Care Leavers.

## MAIN REPORT

### Information and Analysis

6. The format of the proposed work programme has been reviewed to enable Members of this Scrutiny Committee to provide a rigorous and informed challenge to the areas for discussion.
7. Each topic has been reviewed to link it to the outcomes and the conditions in the Sustainable Community Strategy – One Darlington Perfectly Placed:-

#### SCS Outcomes

- a) Children with the best start in life
- b) More businesses more jobs
- c) A safe and caring community
- d) More people caring for our environment
- e) More people active and involved
- f) More people healthy and independent
- g) A place designed to thrive

#### Three Conditions

- a) Build Strong Communities
- b) Grow the Economy
- c) Spend every pound wisely

8. In addition, each topic links to performance indicators from the Performance Management Framework (PMF) to provide robust and accurate data for Members to use when considering topics and the work they wish to undertake. There are some topics where appropriate PMF indicators have not yet been identified however; these can be added as the work programme for each topic is developed.

### Forward Plan and Additional Items

9. Once the Work Programme has been agreed by this Scrutiny Committee, any Member seeking to add a new item to the work programme will need to complete a quad of aims.
10. A copy of the Forward Plan has been attached at **Appendix 3** for information.

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**APPENDIX 1****COMMUNITIES AND LOCAL SERVICES SCRUTINY COMMITTEE WORK PROGRAMME**

<b>Topic</b>	<b>Timescale</b>	<b>Lead Officer/ Organisation Involved</b>	<b>SCS Outcome</b>	<b>Darlington Conditions</b>	<b>Link to Performance Management Framework (metrics)</b>	<b>Scrutiny's Role</b>
<b>Performance Management and Regulation/ Management of Change</b>  Regular Performance Reports to be Programmed   End of Year Performance (including Compliments Comments and Complaints)	Quarter 2 – 19 December 2019	Relevant AD       Relevant AD	A safe and caring community  More businesses, more jobs  More people caring for our environment  A place designed to thrive	Build strong communities.  Spend every pound wisely  Grow the economy	Full Performance Management Framework suite of indicators.	To receive quarterly monitoring reports and undertake any further detailed work into particular outcomes if necessary.

Topic	Timescale	Lead Officer/ Organisation Involved	SCS Outcome	Darlington Conditions	Link to Performance Management Framework (metrics)	Scrutiny's Role
<b>Replacement of Dog Control Orders with Public Space Protection Order</b>	19 December 2019	Ian Thompson	A safe and caring community  A place designed to thrive  More people caring for our environment	Build strong communities		
<b>Medium Term Financial Plan</b>	Special 10 January 2020	Elizabeth Davison	A safe and caring community  More businesses, more jobs  A place designed to thrive	Build Strong Communities  Grow the Economy  Spend every pound wisely		To enable the Committee to give consideration to those areas of the MTFP within the Committee's remit
<b>Council Plan</b>	Special 10 January 2020	Neil Bowerbank	A place designed to thrive  A safe and caring community  More people healthy and independent  Enough support for people when needed	Build strong communities  Spend every pound wisely.  Grow the Economy		

Topic	Timescale	Lead Officer/ Organisation Involved	SCS Outcome	Darlington Conditions	Link to Performance Management Framework (metrics)	Scrutiny's Role
<b>**Broadband Infrastructure in Darlington 2012 - 2020</b>	13 February 2020	Jochen Werres	A place designed to thrive	Grow the economy		To scrutinise progress of the Broadband Delivery (BDUK) and Local Full Fibre Network (LFFN) programmes
<b>Community Safety</b>	13 February 2020	Ian Thompson	A safe and caring community  A place designed to thrive	Build strong communities		
<b>**Darlington Town Centre Update</b>  To include updates on:-  <i>**Darlington Town Centre Strategy 2019-2030</i>  <i>**Strategic Sites Development Programme</i>  <i>Car Parking Strategy</i>  <i>Town Centre Parking</i>	16 April 2020	Mark Ladyman/Graham Hall/ Dave Winstanley	A place designed to thrive	Build strong communities  Grow the economy		To scrutinise progress of the Strategy Action Plan against outcomes

<b>Topic</b>	<b>Timescale</b>	<b>Lead Officer/ Organisation Involved</b>	<b>SCS Outcome</b>	<b>Darlington Conditions</b>	<b>Link to Performance Management Framework (metrics)</b>	<b>Scrutiny's Role</b>
<b>**Economic Strategy</b>	Mid 2020	David Hand/ Mark Carrigan	More businesses, more jobs	Grow the economy		To scrutinise progress of the Strategy Action Plan against outcomes and understand relationship with Tees Valley SEP and Local Plan.
<b>**Housing Strategy</b>	Mid 2020	David Hand	A safe and caring community A place designed to thrive	Build strong communities Spend every pound wisely Grow the economy		To scrutinise progress of the Strategy Action Plan against outcomes.



Topic	Timescale	Lead Officer/ Organisation Involved	SCS Outcome	Darlington Conditions	Link to Performance Management Framework (metrics)	Scrutiny's Role
<b>Monitoring Outcomes from the Medium-Term Financial Plan 2016-20</b>  <i>Impact of ceasing/reducing the following and whether there has been any cost shunting to other areas within the Council :-</i>  <i>Library Services including Mobile Library, Cockerton Library, Crown Street Library, Art Gallery and Local Studies</i>	Date to be confirmed	Ian Thompson/ Dave Winstanley/ Peter Carrick	A safe and caring community  More businesses, more jobs  A place designed to thrive	Spend every pound wisely		To monitor whether the savings identified are being achieved and consider the impact, if any, on residents
<b>Bank Top Masterplan</b>	Date to be confirmed	Dave Winstanley	A place designed to thrive	Spend every pound wisely  Grow the economy		To influence the Bank Top Masterplan and ensure the best outcomes for Darlington's residents and its economy

Topic	Timescale	Lead Officer/ Organisation Involved	SCS Outcome	Darlington Conditions	Link to Performance Management Framework (metrics)	Scrutiny's Role
<b>**New Local Plan</b>	Last considered 4 July 2019	David Hand	A place designed to thrive	Grow the economy		To update Scrutiny on progress preparing the Local Plan. To contribute to and influence the development of the New Local Plan.
<b>Experience Darlington</b>  <b>Including - Rail Heritage</b>	Last considered 12 September 2019	Ian Thompson	More people caring about our environment  More people active and involved	Build strong communities.  Grow the economy		To contribute to the development of 'Experience Darlington' Strategy
<b>Monitoring Outcomes from the Medium-Term Financial Plan 2016- 20</b>  <i>Impact of ceasing/reducing the following and whether there has been any cost shunting to other areas within the Council :-</i>  <i>Indoor /Outdoor Market</i>	Last considered 12 September 2019	Ian Thompson/ Dave Winstanley/ Peter Carrick	A safe and caring community  More businesses, more jobs  A place designed to thrive	Spend every pound wisely		To monitor whether the savings identified are being achieved and consider the impact, if any, on residents

Topic	Timescale	Lead Officer/ Organisation Involved	SCS Outcome	Darlington Conditions	Link to Performance Management Framework (metrics)	Scrutiny's Role
<b>Tees Valley Combined Authority Transport Strategy</b> (to include Bus Services in the Tees Valley)	Last considered 12 September 2019	Dave Winstanley/ Tom Bryant TVCA	A place designed to thrive	Grow the economy		To contribute to and influence the Strategy to ensure the best outcomes for residents
<b>Introduction to Environmental Health</b>	Last considered 24 October 2019	Mark Ladyman	A place designed to thrive  More people caring for our environment  A safe and caring community	Build strong communities	ENV 002 ENV 006 ENV 009 ENV 021 ENV 022 ENV 023 REG 803	To gain an understanding of Environmental Health and current and future challenges.

\*\* Items to be considered by Economy and Resources Scrutiny Committee

**Performance Indicators**

<b>DBC Number:</b>	<b>Definition:</b>
CUL 037	Number of shows held at the Hippodrome
CUL 038	Number of individual attendances at theatre shows
CUL 065	Number of physical visits to the Library
CUL 066	Number of book loans
CUL 067	Number of ICT sessions at the library
CUL 071	Number of visits to the Head of Steam
CUL 078	% of ticket sales for the Hippodrome
CUL 079	% of ticket sales for the Hullabaloo
ENV 002	Number of Street Champions who are actively involved in litter picking a minimum of once per month
ENV 006	Total number of fly-tips reported
ENV 009	% household waste that is collected that is either reused, recycled or composted
ENV 021	% of small fly tips removed within target time
ENV 022	% of large fly tips removed within target time
ENV 023	Number of prosecutions for fly-tipping
ENV 024	Land Audit Management System - Litter Score
REG 803	Trading Standards : Percentage of high risk inspections carried out
TCP 101	Bus punctuality - percentage of non-frequent bus services running on time
TCP 200	Percentage of principal roads where maintenance should be considered (A class)
TCP 202	Percentage of non principal roads where maintenance should be considered (B and C class)

TCP 203	Percentage of unclassified roads where maintenance should be considered
TCP 600	Number of people killed or seriously injured in road traffic accidents
TCP 601	Number of people slightly injured in road traffic accidents
TCP 602	Number of children killed or seriously injured in road traffic accidents
TCP 603	Number of children slightly injured in road traffic accidents
TCP 900	Overall Public Satisfaction with Public Transport Theme (National Highways and Transport Survey)

**Archived items**

<b>Topic</b>	<b>Timescale</b>	<b>Lead Officer/ Organisation Involved</b>	<b>SCS Outcome</b>	<b>Darlington Conditions</b>	<b>Scrutiny's Role</b>
<b>Monitoring Outcomes from the Medium-Term Financial Plan 2016-20</b>  <i>Impact of ceasing/reducing the following and whether there has been any cost shunting to other areas within the Council :-</i>  <i>Street Cleansing, Environmental Crime, Litter and Ground Maintenance</i>  <i>Concessionary fares</i>	Last considered 28 June 2018	Ian Thompson/ Dave Winstanley/ Peter Carrick	A safe and caring community  More businesses, more jobs  A place designed to thrive	Spend every pound wisely	To monitor whether the savings identified are being achieved and consider the impact, if any, on residents
<b>Darlington Crematorium Refurbishment</b>	Last considered 12 September 2019	Ian Thompson	A place designed to thrive	Spend every pound wisely	

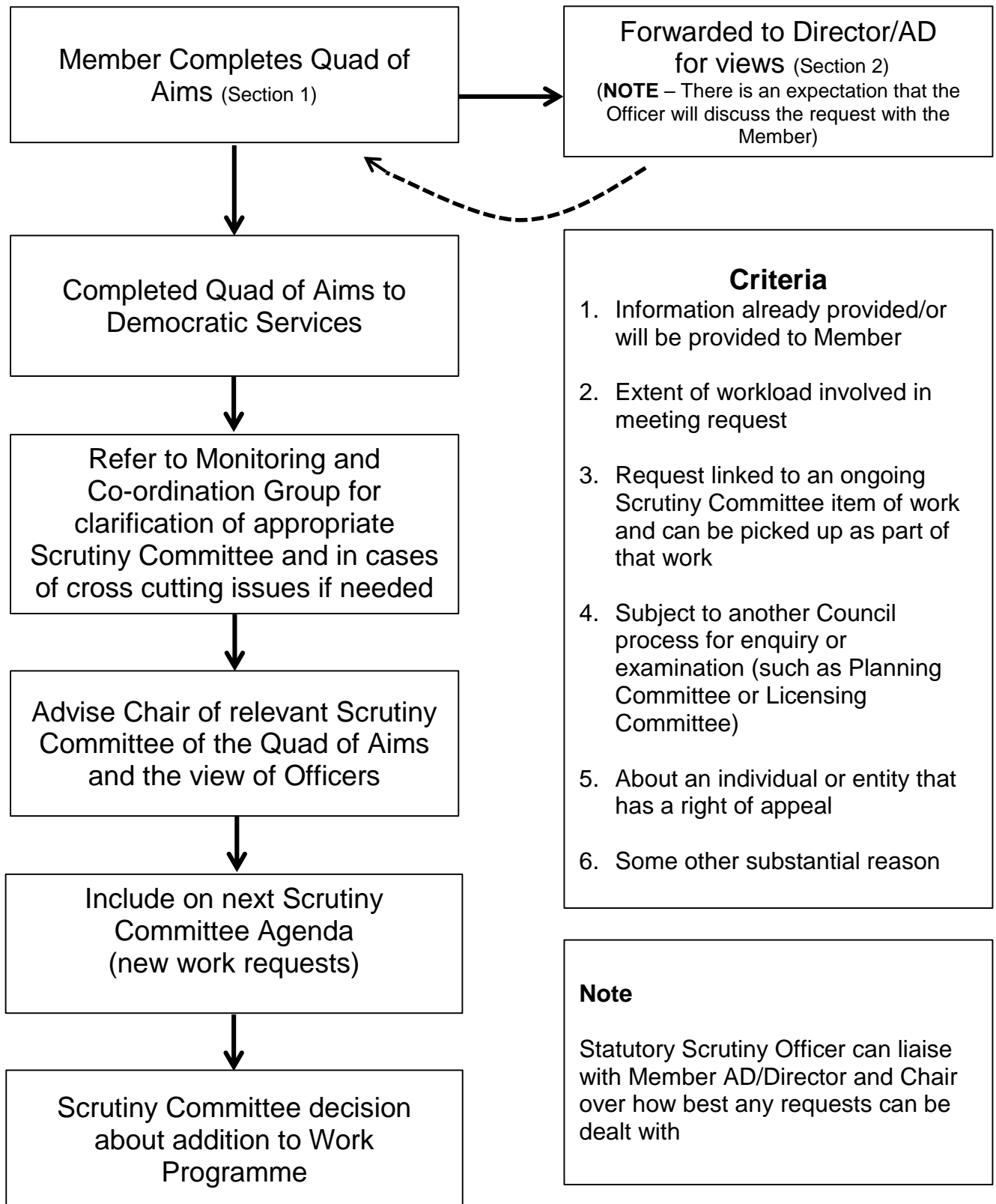
Topic	Timescale	Lead Officer/ Organisation Involved	SCS Outcome	Darlington Conditions	Scrutiny's Role
<b>Tees Valley Waste Management Contract</b>	Last considered 24 October 2019	Ian Thompson	A place designed to thrive  More people caring for our environment	Grow the economy  Build strong communities  Spend every pound wisely	To give Scrutiny Members the opportunity to consider prior to Cabinet.

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## Appendix 2

### PROCESS FOR ADDING AN ITEM TO SCRUTINY COMMITTEE'S PREVIOUSLY APPROVED WORK PROGRAMME



**PLEASE RETURN TO DEMOCRATIC SERVICES**

## QUAD OF AIMS (MEMBERS' REQUEST FOR ITEM TO BE CONSIDERED BY SCRUTINY)

### SECTION 1 TO BE COMPLETED BY MEMBERS

**NOTE** – This document should only be completed if there is a clearly defined and significant outcome from any potential further work. This document should **not** be completed as a request for or understanding of information.

REASON FOR REQUEST?	RESOURCE (WHAT OFFICER SUPPORT WOULD YOU REQUIRE?)
PROCESS (HOW CAN SCRUTINY ACHIEVE THE ANTICIPATED OUTCOME?)	HOW WILL THE OUTCOME MAKE A DIFFERENCE?

Signed Councillor .....

Date .....

### SECTION 2 TO BE COMPLETED BY DIRECTORS/ASSISTANT DIRECTORS

(NOTE – There is an expectation that Officers will discuss the request with the Member)

Page 49

<div>1. (a) Is the information available elsewhere? Yes ..... No ..... If yes, please indicate where the information can be found (attach if possible and return with this document to Democratic Services) ..... (b) Have you already provided the information to the Member or will you shortly be doing so? .....</div> <div>2. If the request is included in the Scrutiny Committee work programme what are the likely workload implications for you/your staff? .....</div> <div>3. Can the request be included in an ongoing Scrutiny Committee item of work and picked up as part of that? .....</div> <div>4. Is there another Council process for enquiry or examination about the matter currently underway? .....</div> <div>5. Has the individual or entity some other right of appeal? .....</div> <div>6. Is there any substantial reason (other than the above) why you feel it should not be included on the work programme? .....</div>	<div>Criteria</div> <div>1. Information already provided/or will be provided to Member</div> <div>2. Extent of workload involved in meeting request</div> <div>3. Request linked to an ongoing Scrutiny Committee item of work and can be picked up as part of that work</div> <div>4. Subject to another Council process for enquiry or examination (such as Planning Committee or Licensing Committee)</div> <div>5. About an individual or entity that has a right of appeal</div> <div>6. Some other substantial reason</div>
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Signed ..... Position ..... Date .....

PLEASE RETURN TO DEMOCRATIC SERVICES

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**FORWARD PLAN  
FOR THE PERIOD: 4 DECEMBER 2019 - 30 APRIL 2020**



**What is a Forward Plan?**

The Forward Plan is a list of all of the decisions, which are due to be taken by Cabinet. The Plan also includes all Key Decisions to be taken by Cabinet, a Member of the Cabinet or a designated Officer in accordance with the Local Authorities (Executive Arrangements) (Access to Information) (England) Regulation 2012. It also gives notice of the decisions that are likely to be taken in private. These decisions need to be published on the Forward Plan at least 28 clear days before the decision is to be taken. The Plan is updated on an ad hoc basis, but at least once a month. It can be accessed on the Council website [www.darlington.gov.uk](http://www.darlington.gov.uk).

**What is a Key Decision?**

A key decision in the Council's constitution is defined as to:

1. result in the Borough Council incurring expenditure which is, or the making of savings which are, significant having regard to the budget for the service or function to which the decision relates; or
2. be significant in terms of its effects on communities living or working in an area comprising one or more wards in the Borough.

**What are the reasons that a report can be held in private?**

Whilst the majority of the Executive decisions listed in this Forward Plan will be open to the public and media organisations to attend, there will inevitably be some decisions to be considered that contains, for example, confidential, commercially or personal information.

The Forward Plan is a formal notice under the Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012 that some of the decisions listed in this Forward Plan will be held in private because the report will contain exempt information under Schedule 12A of the Local Government Act 1972 (set out below) and that the public interest in withholding the information outweighs the public interest in disclosing it.

1. Information relating to any individual
2. Information which is likely to reveal the identity of an individual
3. Information relating to the financial or business affairs of any particular person (including the authority holding that information)
4. Information relating to any consultations or negotiations, or contemplated consultations or negotiations, in connection with any labour relations matter arising between the authority or a Minister of the Crown and employees of, or office holders under the authority
5. Information in respect of which a claim to legal professional privilege could be maintained in legal proceedings
6. Information which reveals that the authority proposes:–

## **DARLINGTON BOROUGH COUNCIL FORWARD PLAN**

- (a) to give under any enactment a notice under or by virtue of which requirements are imposed on a person; or
  - (b) to make an order or direction under any enactment
7. Information relating to any action taken or to be taken in connection with the prevention, investigation or prosecution of crime.

### **Who takes Key Decisions?**

Under the Council's constitution, key decisions are taken by Cabinet.

### **Are only Key Decisions listed in the Forward Plan?**

The Council only has a statutory obligation to publish key decisions and decisions that are to be heard at a private meeting, however, all decisions to be taken by Cabinet are included on the plan to give Scrutiny Committees and the public an early indication of decisions to be made.

### **What does the Forward Plan tell me?**

The Plan gives information about:

- What decisions are coming up
- What key decisions are coming up
- When those decisions are likely to be made
- Which decisions will be held in private
- Who will make those decisions
- The relevant Scrutiny Committee that the decision relates to
- What consultation will be undertaken
- Whether the decision will be an open or closed report (and the reason why) (public and press are not allowed to access closed reports and will not be able to stay in the Cabinet meeting when a closed report is being considered)
- Who you can contact for further information

### **How to make representations**

Members of the public have a right to make representations to the Council, including whether they think that any items we are proposing to consider in private should be dealt with in public. The Council will consider any representations before a decision is taken.

Anyone who wishes to make representations to the decision maker about a particular matter should do so in writing, at least a week before it is due to be considered, either by letter or email to Lynne Wood using the contact details set out below.

### **How and who do I contact?**

Each entry in the Plan indicates the names of all the relevant people to contact about that particular item.

For general information about the decision-making process and for copies of any documents outlined in the Forward Plan please contact Lynne Wood, Elections Manager,

## DARLINGTON BOROUGH COUNCIL FORWARD PLAN

Democratic Services, Resources Group, Town Hall, Feethams, Darlington, DL1 5QT. Tel: 01325 405803. Email: [lynne.wood@darlington.gov.uk](mailto:lynne.wood@darlington.gov.uk).

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**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

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**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Rail Heritage Quarter

**Brief Description**

To present the outcome of work to date on the Rail Heritage Quarter, timeline for implementation and funding strategy.

**Decision Type**

Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

7 Jan 2020

**Relevant Scrutiny Committee**

Place Scrutiny Committee

**Relevant Cabinet Member(s)**

Leisure and Local Environment Portfolio

**Contact Officer/Report Author**

Ian Thompson, Assistant Director Community Services

Ian.Thompson@darlington.gov.uk

**Department**

Economic Growth and Neighbourhood Services

**Wards Affected**

All Wards

**Consultation Process and Consultees**

Significant amount of consultation taken place through the production of the Masterplan for the Rail Heritage Quarter. This will be on-going through the further development.

**Document to be submitted**

Report and Master Planning Documents.

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Capital Works required at Crown Street Library

**Brief Description**

Proposals for the refurbishment/restoration of Crown Street Library building

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

7 Jan 2020

**Relevant Scrutiny Committee**

Place Scrutiny Committee

**Relevant Cabinet Member(s)**

Leisure and Local Environment Portfolio

**Contact Officer/Report Author**

Charleen Dods

Charleen.Dods@darlington.gov.uk

**Department**

Economic Growth and Neighbourhood Services

**Wards Affected**

Park East

**Consultation Process and Consultees**

None

**Document to be submitted**

Report

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Capital Strategy and Capital Programme

**Brief Description**

To consider the Council's proposed Capital Strategy and Capital Programme.

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

7 Jan 2020

Council

20 Feb 2020

**Relevant Scrutiny Committee**

Efficiency and Resources Scrutiny Committee

**Relevant Cabinet Member(s)**

Efficiency and Resources Portfolio

**Contact Officer/Report Author**

Tracy Blowers

Tracy.Blowers@darlington.gov.uk

**Department**

Resources

**Wards Affected**

All Wards

**Consultation Process and Consultees**

None

**Document to be submitted**

Report, Capital Strategy and Capital Programme.

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Medium Term Financial Plan

**Brief Description**

To propose a Medium Term Financial Plan (MTFP) for consultation.

**Decision Type**

Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

7 Jan 2020

Council

20 Feb 2020

**Relevant Scrutiny Committee**

Efficiency and Resources Scrutiny Committee

**Relevant Cabinet Member(s)**

Efficiency and Resources Portfolio, Housing, Health and Partnerships Portfolio

**Contact Officer/Report Author**

Elizabeth Davison, Assistant Director Resources, Pauline Mitchell, Assistant Director Housing and Building Services

elizabeth.davison@darlington.gov.uk, pauline.mitchell@darlington.gov.uk

**Department**

Resources

**Wards Affected**

All Wards

**Consultation Process and Consultees**

Full Consultation with Residents, staff, partners and Scrutiny Committees

**Document to be submitted**

Report and Medium Term Financial Plan.

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Housing Revenue Account

**Brief Description**

To propose a Housing Revenue Account for consultation.

**Decision Type**

Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

7 Jan 2020

**Relevant Scrutiny Committee**

Adults and Housing Scrutiny Committee

**Relevant Cabinet Member(s)**

Housing, Health and Partnerships Portfolio

**Contact Officer/Report Author**

Pauline Mitchell, Assistant Director Housing and Building Services  
pauline.mitchell@darlington.gov.uk

**Department**

Economic Growth and Neighbourhood Services

**Wards Affected**

All Wards

**Consultation Process and Consultees**

Meetings with Tenants Board.

**Document to be submitted**

Report and draft Housing Revenue Account.

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Council Plan 2020/23

**Brief Description**

To consider the proposed Corporate Plan covering the period 2020 to 2024, and approve it for consultation.

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

7 Jan 2020

Council

20 Feb 2020

**Relevant Scrutiny Committee**

**Relevant Cabinet Member(s)**

Efficiency and Resources Portfolio

**Contact Officer/Report Author**

Neil Bowerbank, Head of Strategy, Performance and Communications  
neil.bowerbank@darlington.gov.uk

**Department**

Resources

**Wards Affected**

All Wards

**Consultation Process and Consultees**

Consultation will be undertaken in conjunction with the Council's Medium Term Financial Plan (MTFP) and will include information in the 'One Darlington' magazine, social media, online survey, scrutiny committees and Member engagement.

Members, Residents, Staff, Partners and Local Businesses.

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Document to be submitted**  
Report and Draft Corporate Plan.

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Permit System to Manage and Co-ordinate Roadworks

**Brief Description**

An update on work to develop a permit scheme for roadworks coordination that Councils across the country are being required to consider by the Department for Transport.

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

7 Jan 2020

**Relevant Scrutiny Committee**

Place Scrutiny Committee

**Relevant Cabinet Member(s)**

Leisure and Local Environment Portfolio

**Contact Officer/Report Author**

Dave Winstanley, Assistant Director Capital Projects, Transport and Highways Planning  
dave.winstanley@darlington.gov.uk

**Department**

Economic Growth and Neighbourhood Services

**Wards Affected**

All Wards

**Consultation Process and Consultees**

Meetings and correspondence with Statutory undertakers.

**Document to be submitted**

Cabinet Report



**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Schedule of Transactions

**Brief Description**

To consider the terms negotiated by the Director, on behalf of the Council, to enable contractually binding contracts to be completed.

(NOTE - this report is included on the agenda for each meeting of Cabinet but there are not always transactions to consider)

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Part exempt 3 Information relating to the financial or business affairs of any particular person (including the authority holding that information)

**Decision Maker**

Cabinet

**Date of Decision**

7 Jan 2020

**Relevant Scrutiny Committee**

Efficiency and Resources Scrutiny Committee

**Relevant Cabinet Member(s)**

Efficiency and Resources Portfolio

**Contact Officer/Report Author**

Guy Metcalfe, Head of Service for Asset Management and Investment  
Guy.Metcalfe@darlington.gov.uk

**Department**

Economic Growth and Neighbourhood Services

**Wards Affected**

All Wards

**Consultation Process and Consultees**

None

**Document to be submitted**

Report and Schedule of Transactions.

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Objection to Waiting Restrictions in Banks Road

**Brief Description**

Objections received to the above proposal. Request to set aside objections.

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

7 Jan 2020

**Relevant Scrutiny Committee**

Place Scrutiny Committee

**Relevant Cabinet Member(s)**

Leader

**Contact Officer/Report Author**

Barbara Strickland, PA Manager  
Barbara.Strickland@darlington.gov.uk

**Department**

Economic Growth and Neighbourhood Services

**Wards Affected**

Red Hall and Lingfield

**Consultation Process and Consultees**

Letter  
Businesses on Banks Road.

**Document to be submitted**

Report

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Calendar of Council and Committee Meetings 2020/21

**Brief Description**

To consider and approve the Calendar of Council and Committee Meetings for the 2020/21 Municipal Year.

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

4 Feb 2020

**Relevant Scrutiny Committee**

Efficiency and Resources Scrutiny Committee

**Relevant Cabinet Member(s)**

Efficiency and Resources Portfolio

**Contact Officer/Report Author**

Lynne Wood, Elections Manager  
Lynne.Wood@darlington.gov.uk

**Department**

Resources

**Wards Affected**

**Consultation Process and Consultees**

E-mail.  
Internal consultees.

**Document to be submitted**

Report and Calendar of Council and Committee Meetings.

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Project Position Statement and Capital Programme Monitoring - Quarter 3

**Brief Description**

To provide a summary of the latest Capital resource and commitment position, to inform monitoring of the affordability and funding of the Council's capital programme.

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

4 Feb 2020

**Relevant Scrutiny Committee**

Efficiency and Resources Scrutiny Committee

**Relevant Cabinet Member(s)**

Efficiency and Resources Portfolio

**Contact Officer/Report Author**

Brian Robson, Head of Capital Projects, Peter Carrick, Finance Manager  
Central/Treasury Management  
brian.robson@darlington.gov.uk, peter.carrick@darlington.gov.uk

**Department**

Resources

**Wards Affected**

All Wards

**Consultation Process and Consultees**

None

**Document to be submitted**

Report

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Revenue Budget Monitoring - Quarter 3

**Brief Description**

To provide an up to date forecast of the revenue budget outturn as part of the Council's continuous financial management process.

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

4 Feb 2020

**Relevant Scrutiny Committee**

Efficiency and Resources Scrutiny Committee

**Relevant Cabinet Member(s)**

Efficiency and Resources Portfolio

**Contact Officer/Report Author**

Peter Carrick, Finance Manager Central/Treasury Management  
peter.carrick@darlington.gov.uk

**Department**

Resources

**Wards Affected**

All Wards

**Consultation Process and Consultees**

None

**Document to be submitted**

Report

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Schools Admissions 2021/22

**Brief Description**

To consider the Local Authority's Admission Arrangements for the 2021/22 academic year for maintained schools.

**Decision Type**

Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

4 Feb 2020

**Relevant Scrutiny Committee**

Children and Young People Scrutiny Committee

**Relevant Cabinet Member(s)**

Children and Young People Portfolio

**Contact Officer/Report Author**

Melanie Dickinson

**Department**

Childrens and Adults

**Wards Affected**

All Wards

**Consultation Process and Consultees**

Meetings and e-mail.

Consultation with Parents, Schools, Religious Authorities and the Local Community.

**Document to be submitted**

Report

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Climate Change Cross Party Working Group

**Brief Description**

To provide Members with an update on the work of the Climate Change Cross Party Working Group.

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

4 Feb 2020

**Relevant Scrutiny Committee**

Place Scrutiny Committee

**Relevant Cabinet Member(s)**

Economy and Regeneration Portfolio

**Contact Officer/Report Author**

Hannah Fay, Democratic Officer  
hannah.fay@darlington.gov.uk

**Department**

Resources

**Wards Affected**

All Wards

**Consultation Process and Consultees**

None

**Document to be submitted**

Report

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Medium Term Financial Plan

**Brief Description**

To recommend a Medium Term Financial Plan (MTFP) to Council for approval.

**Decision Type**

Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

11 Feb 2020

Council

20 Feb 2020

**Relevant Scrutiny Committee**

Efficiency and Resources Scrutiny Committee

**Relevant Cabinet Member(s)**

Efficiency and Resources Portfolio

**Contact Officer/Report Author**

Elizabeth Davison, Assistant Director Resources  
elizabeth.davison@darlington.gov.uk

**Department**

Resources

**Wards Affected**

All Wards

**Consultation Process and Consultees**

Full consultation with residents, staff, partners and the Council's Scrutiny Committees.

**Document to be submitted**

Report and Medium Term Financial Plan



**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Housing Revenue Account

**Brief Description**

To recommend the Housing Revenue Account to Council.

**Decision Type**

Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

11 Feb 2020

Council

20 Feb 2020

**Relevant Scrutiny Committee**

Adults and Housing Scrutiny Committee

**Relevant Cabinet Member(s)**

Housing, Health and Partnerships Portfolio

**Contact Officer/Report Author**

Pauline Mitchell, Assistant Director Housing and Building Services  
pauline.mitchell@darlington.gov.uk

**Department**

Economic Growth and Neighbourhood Services

**Wards Affected**

All Wards

**Consultation Process and Consultees**

Meetings with Tenants Board.

**Document to be submitted**

Report and Housing Revenue Account

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Capital Strategy and Capital Programme

**Brief Description**

To recommend a Capital Strategy and Capital Programme to Council for approval.

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

11 Feb 2020

Council

20 Feb 2020

**Relevant Scrutiny Committee**

Efficiency and Resources Scrutiny Committee

**Relevant Cabinet Member(s)**

Efficiency and Resources Portfolio

**Contact Officer/Report Author**

Tracy Blowers

Tracy.Blowers@darlington.gov.uk

**Department**

Resources

**Wards Affected**

All Wards

**Consultation Process and Consultees**

None

**Document to be submitted**

Report, Capital Strategy and Capital Programme.

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Treasury Management Strategy and Prudential Indicators

**Brief Description**

To consider the Treasury Management Strategy, Prudential Indicators and providing a yearly review of the Council's borrowing and investment activities.

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

11 Feb 2020

Council

20 Feb 2020

**Relevant Scrutiny Committee**

Efficiency and Resources Scrutiny Committee

**Relevant Cabinet Member(s)**

Efficiency and Resources Portfolio

**Contact Officer/Report Author**

Peter Carrick, Finance Manager Central/Treasury Management  
peter.carrick@darlington.gov.uk

**Department**

Resources

**Wards Affected**

All Wards

**Consultation Process and Consultees**

None

**Document to be submitted**

Reprot and Treasury Management Strategy.

# DARLINGTON BOROUGH COUNCIL FORWARD PLAN

**Title**

Corporate Plan 2020/23

**Brief Description**

To consider the Council's Corporate Plan for 2020/24, following consultation, and recommend the Plan to Council for approval.

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

3 Mar 2020

Council

26 Mar 2020

**Relevant Scrutiny Committee**

Efficiency and Resources Scrutiny Committee

**Relevant Cabinet Member(s)**

Leader of the Council

**Contact Officer/Report Author**

Neil Bowerbank, Head of Strategy, Performance and Communications  
neil.bowerbank@darlington.gov.uk

**Department**

Resources

**Wards Affected**

All Wards

**Consultation Process and Consultees**

Consultation will be undertaken in conjunction with the Council's Medium Term Financial Plan (MTFP) and will include information in the 'One Darlington' magazine, social media, online survey, scrutiny committees and Member engagement.

Members, Residents, Staff, Partners and Local Businesses.

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Document to be submitted**  
Report and Corporate Plan.

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Local Transport Plan

**Brief Description**

Update 2019/20 delivery of the Transport Programme including annual monitoring data, Transport Programme for 2020/21 and progress on the Local Implementation Plan.

**Decision Type**

Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

3 Mar 2020

**Relevant Scrutiny Committee**

Place Scrutiny Committee

**Relevant Cabinet Member(s)**

Leisure and Local Environment Portfolio

**Contact Officer/Report Author**

Sue Dobson

**Department**

Economic Growth and Neighbourhood Services

**Wards Affected**

All Wards

**Consultation Process and Consultees**

None

N/A

**Document to be submitted**

Report and Local Transport Plan.

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Education Services Capital Programme

**Brief Description**

Request to release capital funds for the maintained school's summer capital works.

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

3 Mar 2020

**Relevant Scrutiny Committee**

Children and Young People Scrutiny Committee

**Relevant Cabinet Member(s)**

Children and Young People Portfolio

**Contact Officer/Report Author**

Sarah Foster

sarah.foster@darlington.gov.uk

**Department**

Childrens and Adults

**Wards Affected**

All Wards

**Consultation Process and Consultees**

Consultation will be undertaken as part of the MTPF  
Schools

**Document to be submitted**

Report

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Regulation of Investigatory Powers Act (RIPA) 2000

**Brief Description**

To inform and update Members about issues relevant to the use of the Regulation of Investigatory Powers Act 2000 and recent developments.

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

3 Mar 2020

**Relevant Scrutiny Committee**

Efficiency and Resources Scrutiny Committee

**Relevant Cabinet Member(s)**

Efficiency and Resources Portfolio

**Contact Officer/Report Author**

Gail Banyard, PA Manager

Gail.Banyard@darlington.gov.uk

**Department**

Resources

**Wards Affected**

All Wards

**Consultation Process and Consultees**

None

**Document to be submitted**

Report



**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

**Title**

Agreed Syllabus for Religious Education

**Brief Description**

To consider the Agreed Syllabus for Religious Education in Darlington.

**Decision Type**

Non-Key

**Decision Status**

For Determination

**Urgent Decision**

No

**Anticipated Restriction**

Open

**Decision Maker**

Cabinet

**Date of Decision**

28 Apr 2020

**Relevant Scrutiny Committee**

Children and Young People Scrutiny Committee

**Relevant Cabinet Member(s)**

Children and Young People Portfolio

**Contact Officer/Report Author**

Richard Adamson, Estates Officer

Richard.Adamson@darlington.gov.uk

**Department**

Childrens and Adults

**Wards Affected**

All Wards

**Consultation Process and Consultees**

Meetings

Consultation with Primary and Secondary Schools in Darlington.

**Document to be submitted**

Report

**DARLINGTON BOROUGH COUNCIL  
FORWARD PLAN**

FIELD\_CONSULTATION  
FIELD\_CONSULTEES  
FIELD\_CONSULTATION  
FIELD\_CONSULTEES