

COMMUNITIES AND LOCAL SERVICES SCRUTINY COMMITTEE WORK PROGRAMME

Topic	Timescale	Lead Officer/ Organisation Involved	SCS Outcome	Darlington Conditions	Link to Performance Management Framework (metrics)	Scrutiny's Role
Performance Management and Regulation/ Management of Change Regular Performance Reports to be Programmed End of Year Performance (including Compliments Comments and Complaints)	Quarter 4 – 27 August 2020 Deferred from 25 June 2020	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.
Tree and Woodland Strategy 2021-2031	27 August 2020	Brian Graham	More people caring for our environment A place designed to thrive	Build strong communities		To give Scrutiny Members the opportunity to consider.

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Indoor /Outdoor Market	27 August 2020 Last considered 12 September 2019	Mark Ladyman	A safe and caring community More businesses, more jobs A place designed to thrive	Spend every pound wisely		To update Scrutiny on the development of the Indoor/Outdoor Market.
Bank Top Masterplan	22 October 2020	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.
Local Transport Plan	22 October 2020 Last considered 13 February 2020	Sue Dobson	More businesses more jobs More people caring for our environment More people healthy and independent A place designed to thrive	Build Strong Communities Grow the Economy		To give Scrutiny Members the opportunity to consider prior to Cabinet.

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Introduction to Environmental Health	22 October 2020 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.
Northgate Initiative	10 December 2020		Children with the best start in life A safe and caring community More people caring for our environment More people active and involved More people healthy and independent A place designed to thrive	Build Strong Communities		To update Scrutiny Members and undertake any further work if necessary.

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Back Lanes To include dog fouling and fly tipping	10 December 2020		A safe and caring community More people caring for our environment More people active and involved A place designed to thrive	Build Strong Communities		To update Scrutiny Members and undertake any further work if necessary
Rail Heritage – To include Head of Steam and 2025	10 December 2020 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.
Grass Verge Management	25 February 2021	Dave Winstanley	More people caring for our environment	Build strong communities		To gain an understanding on the management of grass verges.

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Community Safety	25 February 2021 Last considered 13 February 2020	Ian Thompson	A safe and caring community A place designed to thrive	Build strong communities		To update Scrutiny Members on Community Safety.
Library Services To include digital offer	25 February 2020	Ian Thompson	More people active and involved A place designed to thrive	Spend every pound wisely	CUL 065 CUL 066 CUL 067	To scrutinise and undertake any further work if necessary.
Replacement of Dog Control Orders with Public Space Protection Order	22 April 2020 Last considered 19 December 2019	Ian Thompson	A safe and caring community A place designed to thrive More people caring for our environment	Build strong communities		To update Scrutiny Members on the introduction of Public Space Protection Orders (PSPOs).
Hippodrome	22 April 2020	Ian Thompson	More people active and involved A place designed to thrive	Spend every pound wisely		To scrutinise and undertake any further work if necessary.

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Tees Valley Combined Authority Transport Strategy (to include Bus Services in the Tees Valley)	To be agreed 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.
CCTV	To be agreed	Ian Thompson/ Graham Hall	A safe and caring community	Spend every pound wisely		To update Scrutiny Members and undertake any further work if necessary.
Drug and Alcohol Service Contract (Joint scrutiny work)	To be agreed		A safe and caring community More people healthy and independent	Build Strong Communities Spend every pound wisely		To update Scrutiny Members undertake any further work if necessary.

Performance Indicators

DBC Number:	Definition:
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)