

APPENDIX 1

ECONOMY AND RESOURCES SCRUTINY COMMITTEE WORK PROGRAMME

Topic	Timescale	Lead Officer	SCS Outcome	Darlington Conditions	Scrutiny's Role
Performance Management Framework	Six monthly reports to be submitted to meetings of this Scrutiny Committee Item elsewhere on this agenda	Relevant Assistant Directors	A place designed to thrive	Spend Every Pound Wisely	To provide Members with an update regarding the Performance Management Framework.
Towns Fund	All Member briefing held Updates given 5 November 2020 6 January 2021 Item elsewhere on this agenda	Mark Ladyman	A place designed to thrive	Grow the economy	To update Scrutiny on the investment plan
Business Grant Scheme – Additional Restrictions Grant	Item elsewhere on this agenda	Mark Ladyman	A place designed to thrive	Grow the economy	To update Members on the scheme
COVID - 19 – Re-opening of Businesses	Item elsewhere on this agenda	Mark Ladyman	A place designed to thrive	Grow the economy	To update Members

Topic	Timescale	Lead Officer	SCS Outcome	Darlington Conditions	Scrutiny's Role
Broadband Infrastructure in Darlington 2012-20	Item elsewhere on this agenda	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
Climate Change	To be considered Summer 2021	Cabinet Member	A safe and caring community More people caring for our environment	More People Caring for our Environment	To update on the work of the Review Group
Economic Strategy	To be considered autumn 2021	David Hand	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.
Housing Strategy	To be considered autumn 2021	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.

FHR 001	DBC number of FTE working days lost due to sickness (excluding schools)
FHR 003	Number of reportable employee accidents / ill health
FHR 008	Number of complaints upheld by the Local Government Ombudsman/Housing Ombudsman
FHR 009	Number of complaints upheld by the Information Commissioner's Office
FHR 019	Staff turnover - Voluntary Leavers
HBS 002	Amount in £'s of Council Tax arrears collected

HBS 003	Amount in £'s of Housing Benefit overpayments recovered
HBS 009	% of Council Tax collected in year
HBS 010	% of Business Rates collected in-year
LGP 008	Contracted spend as a % of total non-salary spend
ECI 108	S.106 - Number entered into within current financial year
ECI 114	Total amount of S106 funding secured since 2010
ECI 115	S106 - Amount received [affordable housing/infrastructure/green space etc] since 2010
ECI 116	S106 - Total Amount outstanding [affordable housing/infrastructure/green space etc.] since 2010
ECI 117	S106 - Amount spent since 2010
ECI 130	% of Section 106 agreements signed within target time.

ARCHIVED ITEMS

Topic	Timescale	Lead Officer	SCS Outcome	Darlington Conditions	Link to PMF (Metrics)	Scrutiny's Role
Sickness Absence Year-end out-turn	Report circulated to Members (July 2020)	Helen Whiting	One Darlington Perfectly Placed	Spend Every Pound Wisely	FHR 001	To consider the year-end figures
Health and Safety Year end out-turn	Report circulated to Members (July 2020)	Joanne Skelton	One Darlington Perfectly Placed	Spend Every Pound Wisely	FHR 003	To consider the year-end figures
Complaints, Compliments and Comments - Annual Report 2019/20	Report considered 10 September 2020	Lee Downey	A place designed to thrive			To consider the 2019/20 Complaints, Compliments and Comments Annual Report and forward any view to Cabinet
Complaints Made to Local Government Ombudsman	Report considered 10 September 2020 Update report circulated to Members (November 2020)	Lee Downey	A place designed to thrive			To consider the outcome of cases which have been determined by the Local Government and Social Care Ombudsman (LGSCO) and the Housing Ombudsman (HO) and forward any view to Cabinet

Allocation of Section 106 Monies	All Member briefing held arranged Updates given to Planning Applications Committee	Dave Coates	A place designed to thrive	Spend every pound wisely	To look at the information currently available in relation to Section 106 Agreements
Investment Fund	Report considered 10 September 2020	Elizabeth Davison	A place designed to thrive	Grow the Economy	To consider progress against the agreed investments being funded through the Investment Fund.
Business Week 2020	Report considered 5 November 2020	Mark Ladyman	A place designed to thrive	Grow the economy	To update Scrutiny
Write off of Irrecoverable Debt	Report considered 5 November 2020	Anthony Sandys	One Darlington Perfectly Placed	Spend Every Pound Wisely	To look at the process
Medium-Term Financial Plan	December - January Report considered 6 January – Responses considered and forwarded to Cabinet 21 January –	Elizabeth Davison	One Darlington Perfectly Placed	Spend Every Pound Wisely	To provide a response to Cabinet on the proposals in relation to the Medium-Term Financial Plan
Greater Faverdale (Burtree Garden Village) - Design Code	Reports considered 10 September 2020 and 6 January 2021	Mark Ladyman	A place designed to thrive	Build strong communities Spend every pound wisely	To consider the Greater Faverdale (Burtree Garden Village) – Design Code for the Masterplan Area of Greater

				Grow the economy	Faverdale and forward any view to Cabinet
Central Park – Hybrid Innovations Centre and Landscaping Works	Report considered 6 January 2021	Mark Ladyman	A place designed to thrive	Build strong communities Spend every pound wisely Grow the economy	
Towns Fund	All Member briefing held Updates given 5 November 2020 6 January 2021	Mark Ladyman	A place designed to thrive	Grow the economy	To update Scrutiny on the investment plan
Medium-Term Financial Plan - Monitoring	Quarterly monitoring reports to be submitted to meetings of this Scrutiny Committee	Elizabeth Davison	A place designed to thrive	Spend Every Pound Wisely	To contribute and challenge the Medium Term Financial Plan and assist with the implementation and development of the required savings
Capital Programme and project Position Statement	Quarterly monitoring reports to be submitted to meetings of this Scrutiny Committee	Brian Robson	A place designed to thrive	Spend Every Pound Wisely	To look at the position