

COMMUNITIES AND LOCAL SERVICES SCRUTINY COMMITTEE WORK PROGRAMME

Topic	Timescale	Lead Officer/ Organisation Involved	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)	Q2 9 December 2021 2022 TBC	Relevant AD	Full Performance Management Framework suite of indicators.	To receive quarterly monitoring reports and undertake any further detailed work into particular outcomes if necessary.
Bank Top Masterplan	9 December 2021 Last considered 22 October 2020	Anthony Hewitt		To influence the Bank Top Masterplan and ensure the best outcomes for Darlington's residents and its economy.
Stronger Communities Fund 6 Month Review	Special MTFP 6 January 2022	Seth Pearson		To scrutinise and undertake any further work if necessary.
Restoration of Locomotion No 1 Replica	17 February 2022	Ian Thompson		To give Scrutiny Members the opportunity to consider prior to Cabinet.
Local Transport Plan	17 February 2022 Last considered 25 February 2021	Sue Dobson		To scrutinise and undertake any further work if necessary.

Topic	Timescale	Lead Officer/ Organisation Involved	Link to Performance Management Framework (metrics)	Scrutiny's Role
Arriva – Operational Issues	17 February 2022	Kim Purcell		To scrutinise and undertake any further work if necessary.
Public Sector Executive Group 6 Month Review	17 February 2022	Seth Pearson		To scrutinise and undertake any further work if necessary.
Hippodrome	7 April 2022 Last considered 22 April 2021	Ian Thompson		To scrutinise and undertake any further work if necessary.
Library Services To include digital offer	7 April 2022 Last considered 19 August 2021 (verbal update)	Ian Thompson		To scrutinise and undertake any further work if necessary.
Northgate Initiative	7 April 2022 Last considered 19 August 2021	Seth Pearson		To update Scrutiny Members and undertake any further work if necessary.
Tees Valley Combined Authority Transport Strategy (to include Bus Services in the Tees Valley)	Last considered 19 August 2021	Dave Winstanley/ Tom Bryant TVCA		To contribute to and influence the Strategy to ensure the best outcomes for residents.
Waste Management (to include Tees Valley Energy Recovery Facility)	Last considered 21 October 2021	Ian Thompson		To give Scrutiny Members the opportunity to consider prior to Cabinet.

Topic	Timescale	Lead Officer/ Organisation Involved	Link to Performance Management Framework (metrics)	Scrutiny's Role
Rail Heritage Quarter – To include Head of Steam and 2025 Review group also established	Last considered 21 October 2021	Ian Thompson		To contribute to the development of 'Experience Darlington' Strategy.

REVIEW GROUP

Topic	Timescale	Lead Officer/ Organisation Involved	Link to PMF (metrics)	Scrutiny's Role
School Streets Initiative	<p>Group met on 16 December 2020 and 14 January 2021</p> <p>Report to Scrutiny on 25 February 2021</p> <p>Meeting to be arranged</p>			<p>To enable Scrutiny members to understand the work to date, input their experience and their perspectives to inform the work going forward.</p>
Management of Grass Verges	<p>Group met on 9 April 2021</p> <p>Update report to scrutiny 21 October 2021</p> <p>17 February 2022</p>			<p>To assist development of a new operational policy in relation to the management of grass verges.</p>

JOINT COMMITTEE WORKING – HEALTH AND HOUSING SCRUTINY COMMITTEE

Topic	Timescale	Lead Officer/ Organisation Involved	Link to PMF (metrics)	Scrutiny's Role
Drug and Alcohol Service Contract	Briefing on 13 July 2021 (Health and Housing Scrutiny Committee)	Ken Ross		To update Scrutiny Members undertake any further work if necessary.

ALL MEMBER BRIEFINGS

Topic	Timescale	Lead Officer/ Organisation Involved	Link to PMF (metrics)	Scrutiny's Role
Water Safety	All Members briefing 9 July 2021	Andrew Allison/Steve Owers, Teesdale and Weardale Search and Mountain Rescue		To update Members and undertake any further work if necessary.
CCTV	All Members briefing To be arranged early 2022	Ian Thompson/ Graham Hall		To update Members and undertake any further work if necessary.
Community Safety	All Members Briefing To be arranged early 2022	Ian Thompson		To update Members on Community Safety.
Environmental Health	All Members Briefing 19 November 2021	Carol Whelan/ Stephen Todd	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.

ARCHIVED ITEMS

Topic	Timescale	Lead Officer/ Organisation Involved	Link to Performance Management Framework (metrics)	Scrutiny's Role
Playing Pitch and Facilities Strategy	19 August 2021	Ian Thompson		To give Scrutiny Members the opportunity to consider prior to Cabinet.
Back Lanes To include dog fouling and fly tipping	All Members Briefing held on 8 October 2020 Last considered 10 December 2020	Ian Thompson		To update Scrutiny Members and undertake any further work if necessary
Indoor /Outdoor Market	Last considered 22 April 2021	MAM/Mark Ladyman		To update Scrutiny on the development of the Indoor/Outdoor Market.

Performance Indicators

DBC Number:	Definition:
CUL 037	Number of shows held at the Hippodrome
CUL 038	Number of individual attendances at theatre shows
CUL 070	Reservations - where an item is reserved from stock or from another library and is supplied within 7 days, shown as a %
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
CUL 100	Number of items borrowed
CUL 101	Physical Stock borrowed from Darlington Library
CUL 102	Physical Stock borrowed from Cockerton Library
CUL 103	Number of physical visits to Darlington Library
CUL 104	Number of physical visits to Cockerton Library
CUL 105	Number of group engagements
CUL 106	Number of group engagements at Darlington Library
CUL 107	Number of group engagements at Cockerton Library
CUL 108	Number of educational interactions
CUL 109	Number of enquires directed to the Centre for Local Studies
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 006a	Total number of large fly-tips reported
ENV006b	Total number of small 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)