<div align="right">**APPENDIX 1**</div>

COMMUNITIES AND LOCAL SERVICES SCRUTINY COMMITTEE WORK PROGRAMME

Topic	Timescale	Lead Officer/ Organisation Involved	Link to Performance Management Framework (metrics)	Scrutiny's Role
Camera Replacement Programme	15 December 2022	Ian Thompson		
Rail Heritage Quarter– To include Head of Steam and 2025 Review group also established	15 December 2022 Last considered 21 October 2021	Ian Thompson		To contribute to the development of 'Experience Darlington' Strategy.
Library Services	15 December 2022 Last considered 7 April 2022	Ian Thompson		To scrutinise and undertake any further work if necessary.
Open Spaces Groups	15 December 2022	Brian Graham		To update Scrutiny Members and undertake any further work if necessary.
Performance Management and Regulation/ Management of Change Regular Performance Reports to be Programmed End of Year Performance (including Compliments Comments and Complaints)	Q2 15 December 2022	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.

Topic	Timescale	Lead Officer/ Organisation Involved	Link to Performance Management Framework (metrics)	Scrutiny's Role
Medium Term Financial Plan	Special MTFP 5 January 2023	Brett Nielsen		To scrutinise those areas of the MTFP within the remit of this Scrutiny Committee.
Stronger Communities Fund Six month review **Year End Update**	Special MTFP 5 January 2023 June 2023			To update Scrutiny Members.
Local Transport Plan	9 February 2023 Last considered 17 February 2022	Andy Casey		To scrutinise and undertake any further work if necessary.
Tees Valley Combined Authority Transport Strategy (to include Bus Services in the Tees Valley)	9 February 2023 Last considered 19 August 2021	Dave Winstanley/ Tom Bryant TVCA		To contribute to and influence the Strategy to ensure the best outcomes for residents.
Public Sector Executive Group 6 Month Review	9 February 2023 Last considered 7 April 2022	Seth Pearson		To scrutinise and undertake any further work if necessary.
Public Space Protection Order – Darlington Town Centre	June 2023 Last considered 9 June 2022	Ian Thompson		To update Scrutiny Members and undertake any further work if necessary.
Hippodrome	To be agreed Last considered 7 April 2022	Ian Thompson		To scrutinise and undertake any further work if necessary.

Topic	Timescale	Lead Officer/ Organisation Involved	Link to Performance Management Framework (metrics)	Scrutiny's Role
Waste Management (to include Tees Valley Energy Recovery Facility)	To be agreed Last considered 21 October 2021	Ian Thompson		To give Scrutiny Members the opportunity to consider prior to Cabinet.
Northgate Initiative	To be agreed Last considered 27 October 2022	Seth Pearson		To update Scrutiny Members and undertake any further work if necessary.
Taxi availability (including wheelchair accessible vehicles)	To be agreed Last considered 27 October 2022	Colin Dobson		To scrutinise and monitor.
Bank Top Masterplan (Presentation)	To be agreed Last considered 27 October 2022	Anthony Hewitt		To influence the Bank Top Masterplan and ensure the best outcomes for Darlington's residents and its economy.

REVIEW GROUP

Topic	Timescale	Lead Officer/ Organisation Involved	Link to PMF (metrics)	Scrutiny's Role
School Streets Initiative	Group met on 16 December 2020 and 14 January 2021 Report to Scrutiny on 25 February 2021 Meeting to be arranged once Quad of aims submitted to establish T&F to review additional measures			To enable Scrutiny members to understand the work to date, input their experience and their perspectives to inform the work going forward.
Public Waste Bins	Group met on 11 November 2022 Report to Scrutiny on 15 December 2022	Brian Graham		To review the current and future levels of service provided by the Council in relation to public waste bins and any particular issues which may be affecting the service.

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Stronger Community Board and Sub Groups Update	25 August 2022	Stronger Communities Portfolio Holder		To update Scrutiny Members and undertake any further work if necessary.
Restoration of Locomotion No 1 Replica	25 August 2022	Ian Thompson		To give Scrutiny Members the opportunity to consider prior to Cabinet.
Darlington Transport Plan (including Darlington Parking Strategy and Town Centre Parking Strategy)	25 August 2022	Anthony Hewitt		To give Scrutiny Members the opportunity to consider prior to Cabinet.
Cost of Living Support Leaflet	27 October 2022	Seth Pearson		To review the communication of advice and support for residents in relation to the cost of living.

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)