Date: 7<sup>th</sup> November 2016



The Arc High Street Clowne Derbyshire S43 4JY

Dear Sir or Madam

You are hereby summoned to attend a meeting of the Healthy, Safe, Clean and Green Communities Scrutiny Committee of the Bolsover District Council to be held in the Council Chamber, The Arc, Clowne on **Tuesday 15<sup>th</sup> November 2016** at <u>1100</u> hours.

<u>Register of Members' Interest</u> - Members are reminded that a Member must within 28 days of becoming aware of any changes to their Disclosable Pecuniary Interests provide written notification to the Authority's Monitoring Officer.

**Please Note:** The Informal Working Group will take place at 1000 hours in the Council Chamber.

You will find the contents of the agenda itemised on page 2.

Yours faithfully

Sarah Skuberg

Assistant Director – Governance, Solicitor to the Council and Monitoring Officer

To: Chairman and Members of the Healthy, Safe, Clean and Green Communities Scrutiny Committee

# ACCESS FOR ALL

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**ESTORS** 



#### <u>Tuesday 15<sup>th</sup> November 2016 at 1100 hours in the Council Chamber,</u> <u>The Arc, Clowne</u>

Item No.

Page No.(s)

PART A – FORMAL PART 1 OPEN ITEMS

#### 1. Apologies for Absence

#### 2. Urgent Items of Business

To note any urgent items of business which the Chairman has consented to being considered under the provisions of Section 100(B) 4(b) of the Local Government Act 1972

#### 3. Declarations of Interest

Members should declare the existence and nature of any Disclosable Pecuniary Interest and Non Statutory Interest as defined by the Members' Code of Conduct in respect of:

- a) any business on the agenda
- b) any urgent additional items to be considered
- c) any matters arising out of those items

and if appropriate, withdraw from the meeting at the relevant time.

| 4. | Minutes of a meeting held on 18 <sup>th</sup> October 2016.  | 3 to 6   |
|----|--|----------|
| 5. | List of Key Decisions & Items to be Considered in Private.<br>(Members should contact the officer whose name appears on the List of<br>Key Decisions for any further information). | 7 to 12  |
| 6. | Corporate Plan Targets Performance Update – July to September 2016 (Q2 – 2016/17)  | 13 to 18 |
| 7. | Work Plan  | 19 to 21 |

## PART B - INFORMAL

The formal meeting of the Improvement Scrutiny Committee ends at this point. Members will meet informally as a working party to carry out their review work. This meeting is closed to the public, so members of the public should leave at this point.

8. Scrutiny Review Work – Where does Public Health fit within Planning Policy

Minutes of a meeting of the Healthy, Safe, Clean and Green Communities Scrutiny Committee held in the Council Chamber, The Arc, Clowne on Tuesday 18<sup>th</sup> October 2016 at 1000 hours.

# PRESENT:-

Members:-

# Councillor S. Peake in the Chair

Councillors J.E. Bennett, T. Cannon, P.A. Cooper, H.J. Gilmour, C.R. Moesby, T. Munro, K.F. Walker and D. Watson

Officers:-

S. Gillott (Environmental Health Manager), C. Millington (Scrutiny Officer) and A. Brownsword (Governance Officer)

# 374. APOLOGY

An apology for absence was received from Councillor P. Smith.

# 375. URGENT ITEMS OF BUSINESS

There were no urgent items of business

# 376. DECLARATIONS OF INTEREST

There were no declarations of interest.

# 377. MINUTES – $20^{TH}$ SEPTEMBER 2016

Moved by Councillor T. Munro and seconded by Councillor J.E. Bennett **RESOLVED** that the minutes of a meeting of the Healthy, Safe, Clean and Green Communities Scrutiny Committee held on 20<sup>th</sup> September 2016 be approved as a true and correct record.

# 378. LIST OF KEY DECISIONS AND ITEMS TO BE CONSIDERED IN PRIVATE

Members considered the List of Key Decisions and Items to be Considered in Private document.

It was noted that although the option of hybrid refuse vehicles had been considered, there was a long way to go in terms of technology, but this could be reconsidered prior to future vehicle purchases. Consideration was also to be given to the possible refurbishment of refuse vehicles when necessary.

Moved by Councillor H.J. Gilmour and seconded by Councillor T. Cannon **RESOLVED** that the List of Key Decisions and Items to be Considered in Private document be noted.

# 379. UPDATE ON ENVIRONMENTAL ENFORCEMENT INITIATIVES

The Environmental Health Manager provided an update on initiatives carried out in previous years and 2016/17 to date. These included working with the PDSA and attending gala's and community events such as the Rhubarb Farm Show. Enforcement work had also been carried out around the fast food outlets on Tallys End, Barlborough. Following the purchase of some walkie talkies, there had been some successful dog fouling patrols which had seen the issue of Fixed Penalty Notices.

A discussion took place regarding the recent dog attacks on children and the Environmental Health Manager explained that the primary powers to deal with dangerous dogs were held by the Police.

The Joint Environmental Health Service was looking to arrange events with the CVP, such as community litter picks and educational days at New Houghton. Dog fouling patrols were also due to take place at the Peter Fidler Nature Reserve. It was also hoped to carry out some joint work with Streetscene and go into schools to talk about litter problems in conjunction with their recycling work.

At the Environmental Enforcement, Education and Cleansing working group Environmental Health and Streetscene compare flytipping hotspots etc. It was noted that not all sites were suitable for CCTV.

A project was planned on Shirebrook Market Place to try to address problems with litter and paper receipts from ATM's etc. The department was also looking at Duty of Care Initiatives for waste carriers etc. which were sometimes at fault in flytipping

cases and checks were continuing on waste storage and disposal arrangements at food establishments. It had been proposed to do a blanket check in certain areas.

Members asked whether Parish Councils could make contact when planning events and the Environmental Health Manager welcomed attendance at local events, if resources allowed. A billboard of achievements could be made to publicise work carried out.

The Environmental Health Manager also presented the Environmental Despoilment Action Plan which had been formulated with the Streetscene Department and captured the actions undertaken and those that were to be carried out.

It was noted that there had been a problem at a location in South Normanton where lorry drivers had been throwing rubbish on to the premises of local businesses. Multi lingual notices and extra bins had been placed on the site and Streetscene were to carry out extra cleansing to deal with the problem.

It was hoped to use social media more often as it had proved successful in finding flytippers from outside the area. It was suggested that a quarterly list of enforcement action taken could be published, as happened in Planning. The Environmental Health Manager noted that publication of such information would also help with FOI requests. The Environmental Health Annual Report (2015/16) was in the process of being finalised and published and would shortly be available to Members.

There was an issue with resources and managing expectations, particularly with regards to preventative and educational work in schools. This work would need to be prioritised and be effectively targeted and the Environmental Health Manager advised that there were limitations with existing resources but this was being reviewed.

The Chair thanked the Environmental Heath Manager for the report.

Moved by Councillor S. Peake and seconded by Councillor H.J. Gilmour **RESOLVED** that the report be noted.

## 380. WORK PLAN

The Scrutiny Officer reminded Members that the next meeting of the Healthy, Safe, Clean and Green Scrutiny Committee would begin at 1100 hours. The informal meeting would start at 1000 hours.

Moved by Councillor S. Peake and seconded by Councillor H.J. Gilmour

**RESOLVED** that the report be noted.

# 381. **REMINDER – SCRUTINY TRAINING 3<sup>RD</sup> NOVEMBER 2016**

Members were reminded that a Joint Scrutiny Training Session was taking place at North East Derbyshire District Council offices on 3<sup>rd</sup> November 2016.

The formal meeting concluded at 1117 hours and members then met as a working party to continue their review work. The working party concluded at 1149 hours.



The Arc High Street Clowne Derbyshire S43 4JY

# Key Decisions & Items to be Considered in Private

# To be made under the Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012

Published on: 28<sup>th</sup> October 2016

#### INTRODUCTION

The list attached sets out decisions that are termed as "Key Decisions" at least 28 calendar days before they are due to be taken by the Executive or an officer under delegated powers.

Preparation of the list helps Executive to programme its work. The purpose of the list is to give notice and provide an opportunity for consultation on the issues to be discussed. The list is updated each month with the period of the list being rolled forward by one month and republished. The list is available for public inspection at the The Arc, High Street, Clowne, S43 4JY. Copies of the list can be obtained from Sarah Sternberg, Assistant Director – Governance & Monitoring Officer at this address or by email to sarah.sternberg@bolsover.gov.uk.

The list can also be accessed from the Council's website at www.bolsover.gov.uk. The Executive is allowed to make urgent decisions which do not appear in the list, however, a notice will be published at The Arc and on the Council's website explaining the reasons for the urgent decisions. Please note that the decision dates are indicative and are subject to change.

The names of Executive members are as follows:

Councillor A M Syrett - Leader Councillor M Dooley – Deputy Leader Councillor T Connerton Councillor B R Murray-Carr Councillor K Reid Councillor J Ritchie

The Executive agenda and reports are available for inspection by the public five clear days prior to the meeting of the Executive. The papers can be seen at The Arc at the above address. The papers are also available on the Council's website referred to above. Background papers are listed on each report submitted to the Executive and members of the public are entitled to see these documents unless they contain exempt or confidential information. The report also contains the name and telephone number of a contact officer.

Meetings of the Executive are open to the public and usually take place in the Chamber Suites at The Arc. Occasionally there are items included on the agenda which are exempt and for those items the public will be asked to leave the meeting. This list shows where this is intended and the reason why the reports are exempt or confidential. Members of the public may make representations to the Assistant Director – Governance & Monitoring Officer about any particular item being considered in exempt.

The list does not detail all decisions which have to be taken by the Executive, only "Key Decisions". In these Rules a "Key Decision" means an executive decision, which is likely:

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

In determining the meaning of "significant" the Council must have regard to any guidance for the time being issued by the Secretary of State. The Council has decided that income or expenditure of £50,000 or more is significant.

#### The dates for meetings of Executive in 2016/17 are as follows:

2016

31 October28 November

2017 3 January 30 January 27 February 27 March 24 April 22 May

The Council hereby gives notice of its intention to make the following Key Decisions and/or decisions to be considered in private:

| Matter in respect of<br>which a decision<br>will be taken  | Decision-<br>maker | Date of Decision         | Documents to be<br>considered   | Contact Officer  | <i>Is this<br/>decision a<br/>Key<br/>Decision?</i>                   | <i>Is this decision to<br/>be heard in public<br/>or private session</i> |
|--|--------------------|--------------------------|---|--|---|--|
| <b>CCTV</b><br>To consider future<br>options for CCTV in<br>the District   | Executive          | October/November<br>2016 | Report of Councillor J.<br>Ritchie – Portfolio<br>Holder for Housing and<br>Community Safety            | Assistant<br>Director –<br>Community<br>Safety and<br>Head of<br>Housing (BDC) | Yes – involves<br>savings or<br>expenditure of<br>£50,000 or<br>more. | Public   |
| Medium Term<br>Financial Plan  | Executive          | October 2016             | Report of Councillor A<br>Syrett - Leader of the<br>Council, Portfolio<br>Holder for Economic<br>Growth | Executive<br>Director -<br>Operations  | Yes – involves<br>savings or<br>expenditure of<br>£50,000 or<br>more. | Public   |
| Fixed Lines and<br>Calls Contract<br>To accept a tender<br>for provision of fixed<br>telephony,<br>broadband and call<br>costs following<br>completion of a<br>procurement<br>exercise | Executive          | November 2016            | Report of Councillor T.<br>Connerton – Portfolio<br>Holder for<br>Neighbourhood<br>Services             | ICT Manager  | Yes – involves<br>savings or<br>expenditure of<br>£50,000 or<br>more. | Public   |
| Mobile Telephony<br>Contract<br>To accept a tender<br>for the provision of   | Executive          | November 2016            | Report of Councillor T.<br>Connerton – Portfolio<br>Holder for<br>Neighbourhood<br>Services             | ICT Manager  | Yes – involves<br>savings or<br>expenditure of<br>£50,000 or<br>more. | Public   |

| Matter in respect of<br>which a decision<br>will be taken  | Decision-<br>maker | Date of Decision            | Documents to be<br>considered   | Contact Officer  | <i>Is this<br/>decision a<br/>Key<br/>Decision?</i>                   | <i>Is this decision to<br/>be heard in public<br/>or private session</i>  |
|--|--------------------|-----------------------------|---|--|---|---|
| mobile telephony and<br>call costs following<br>completion of a<br>procurement<br>exercise               |                    |                             |   |  |   |   |
| Bolsover Safe and<br>Warm Scheme<br>To approve<br>contractors to<br>upgrade district<br>Heating Systems. | Executive          | September /<br>November2016 | Report of Councillor J.<br>Ritchie – Portfolio<br>Holder for Housing and<br>Community Safety            | Assistant<br>Director –<br>Community<br>Safety and<br>Head of<br>Housing (BDC) | Yes – involves<br>savings or<br>expenditure of<br>£50,000 or<br>more. | Private – relates to<br>the Council's<br>financial or<br>business affairs |
| Irrecoverable<br>Arrears over £2,500<br>To approve write-off<br>of irrecoverable<br>arrears              | Executive          | October/November<br>2016    | Report of Councillor K.<br>Reid – Portfolio Holder<br>for Corporate Services                            | Executive<br>Director -<br>Operations  | Yes – involves<br>savings or<br>expenditure of<br>£50,000 or<br>more. | Private – relates to<br>the Council's<br>financial or<br>business affairs |
| Development<br>Proposal<br>Investment<br>opportunity for the   | Executive          | October/November<br>2016    | Report of Councillor A<br>Syrett - Leader of the<br>Council, Portfolio<br>Holder for Economic<br>Growth | Assistant<br>Director –<br>Property and<br>Estates                             | Yes – involves<br>savings or<br>expenditure of<br>£50,000 or<br>more. | Private – relates to<br>the Council's<br>financial or<br>business affairs |

| Matter in respect of<br>which a decision<br>will be taken   | Decision-<br>maker | Date of Decision               | Documents to be<br>considered   | Contact Officer                                    | <i>Is this<br/>decision a<br/>Key<br/>Decision?</i>                   | <i>Is this decision to<br/>be heard in public<br/>or private session</i>  |
|---|--------------------|--------------------------------|---|--|---|---|
| Council aimed at<br>delivering new<br>homes across the<br>District  |                    |                                |   |  |   |   |
| Funding Proposal<br>To consider the<br>opportunity to<br>provide commercial<br>loans to fund<br>development | Executive          | October/November<br>2016       | Report of Councillor A<br>Syrett - Leader of the<br>Council, Portfolio<br>Holder for Economic<br>Growth | Assistant<br>Director –<br>Property and<br>Estates | Yes – involves<br>savings or<br>expenditure of<br>£50,000 or<br>more. | Private – relates to<br>the Council's<br>financial or<br>business affairs |
| Chesterfield and<br>District<br>Crematorium<br>Delivery Options<br>To look at delivery<br>options           | Executive          | January 2017                   | Report of Councillor B<br>Murray-Carr - Portfolio<br>Holder for Health and<br>Wellbeing                 | Report of Joint<br>Crematorium<br>Committee        | Yes – involves<br>savings or<br>expenditure of<br>£50,000 or<br>more. | Private – relates to<br>the Council's<br>financial or<br>business affairs |
| Fleet Vehicle<br>Replacements<br>To receive tenders   | Executive          | October 2016 –<br>January 2017 | Report of Councillor T<br>Connerton - Portfolio<br>Holder for<br>Neighbourhood<br>Services              | Assistant<br>Director -<br>Streetscene             | Yes – involves<br>expenditure of<br>£50,000 or<br>more.               | Public  |

# **Bolsover District Council**

# Healthy, Safe, Clean and Green Communities Scrutiny Committee

# 15<sup>th</sup> November 2016

# Corporate Plan Targets Performance Update – July to September 2016 (Q2 – 2016/17)

#### **Report of the Assistant Director – Customer Service and Improvement**

This report is public

## Purpose of the Report

• To report the quarter 2 outturns for the Corporate Plan 2015-2019 targets.

## 1 <u>Report Details</u>

- 1.1 The attached contains the performance outturn for targets which sit under the 'supporting our communities to be healthier, safer, cleaner and greener' corporate aim as of 30<sup>th</sup> September 2016. (Information compiled on 24<sup>th</sup> October 2016)
- 1.2 A summary is provided below:

#### 1.3 **Supporting our Communities to be Healthier, Safer, Cleaner and Greener**

- ➤ 16 targets in total (1 target previously achieved H14)
- > 15 targets on track.

#### 2 <u>Conclusions and Reasons for Recommendation</u>

- 2.1 Out of the 16 targets, 15 are on track and 1 has been achieved (previously).
- 2.2 This is an information report to keep Members informed of progress against the corporate plan targets noting achievements and any areas of concern.

#### 3 Consultation and Equality Impact

3.1 Not applicable to this report as consultation was carried out on the original Corporate Plan.

#### 4 <u>Alternative Options and Reasons for Rejection</u>

4.1 Not applicable to this report as providing an overview of performance against agreed targets.

# 5 Implications

#### 5.1 Finance and Risk Implications

No finance or risk implications within this performance report.

## 5.2 Legal Implications including Data Protection

No legal implications within this performance report.

## 5.3 <u>Human Resources Implications</u>

No human resource implications within this performance report.

#### 6 <u>Recommendations</u>

6.1 That progress against the Corporate Plan 2015-2019 targets be noted.

### 7 <u>Decision Information</u>

| Is the decision a Key Decision?<br>(A Key Decision is one which<br>results in income or expenditure to<br>the Council of £50,000 or more or<br>which has a significant impact on<br>two or more District wards) | No   |
|---|--|
| District Wards Affected   | Not applicable   |
| Links to Corporate Plan priorities<br>or Policy Framework   | Links to all Corporate Plan 2015-2019<br>aims and priorities |

## 8 <u>Document Information</u>

| Appendix No  | Title   |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|
| 1.   | Corporate Plan Performance Update - 2016  | <ul> <li>Q2 July to September</li> </ul> |  |  |  |  |  |  |
| on to a material<br>section below.<br>you must provid  | <b>Background Papers</b> (These are unpublished works which have been relied<br>on to a material extent when preparing the report. They must be listed in the<br>section below. If the report is going to Cabinet (NEDDC) or Executive (BDC)<br>you must provide copies of the background papers) |  |  |  |  |  |  |  |
| All details on PERFORM system         Report Author       Contact Number   |   |  |  |  |  |  |  |  |
| Kath Drury, Information, Engagement and01246 242280Performance Manager on behalf of Assistant Director- Customer Service and Improvement |   |  |  |  |  |  |  |  |

## Bolsover District Council Corporate Plan Targets Update – Q2 July to September 2016

# Aim – Supporting our Communities to be Healthier, Safer, Cleaner and Greener

| Key Corporate Target   | Directorate    | Status      | Progress  | Target<br>Date        |
|--|----------------|-------------|---|-----------------------|
| H 01 - Deliver a minimum of 8000 hours of positive activity through community based culture and leisure engagement per year.   | Transformation | On<br>track | Q2 - At this stage of the year the target figure is 4000 hours, actual performance to date is <b>6449</b> - substantially exceeding target.   | Sun-<br>31-Mar-<br>19 |
| H 02 - Increase participation/attendances<br>in leisure, sport, recreation, health,<br>physical and cultural activity by 3,000 per<br>year.  | Transformation | On<br>track | Q2 – Target for quarter is 117,000, we are just behind<br>the year to date target by achieving 110,886 to date -<br>there are no major concerns here though as the targets<br>are not profiled to accommodate seasonality etc.  | Sun-<br>31-Mar-<br>19 |
| H 03 - Deliver a health intervention<br>programme which provides 900 adults per<br>year with a personal exercise plan via the<br>exercise referral scheme.                         | Transformation | On<br>track | <ul> <li>Q2 - Bolsover District Council is commissioned to deliver<br/>a health intervention programme by County Public<br/>Health. The scheme covers two programmes, the<br/>Derbyshire Integrated Wellbeing Approach and Bolsover<br/>Wellness Plus.</li> <li>A combined figure of 900 referrals has been set from<br/>these two programmes. To the end of September 2016<br/>we have seen 623 clients at a number of different<br/>locations including Clowne Sports Centre, Creswell<br/>Leisure Centre, Shirebrook Leisure Centre, Welbeck<br/>Road Doctors surgery and Frederick Gent Sports Centre.</li> </ul> | Sun-<br>31-Mar-<br>19 |
| H 04 - Tackle childhood obesity through<br>the delivery of a child focused health<br>intervention programme to all Key Stage 2<br>year groups by the end of each academic<br>year. | Transformation | On<br>track | Q2 of the current financial year sees the Five:60<br>programme's first term of the new academic year with a<br>new tranche of pupils. The programme will be delivered<br>to all key stage 2 pupils within the 28 schools in the<br>Bolsover Schools Sports Partnership.   | Sun-<br>31-Mar-<br>19 |
| H 05 - Support 417 inactive 16+  | Transformation | On          | Q2: Please note that targets for year 2 have changed  | Sun-                  |

| Key Corporate Target   | Directorate | Status      | Progress   | Target<br>Date        |
|--|-------------|-------------|--|-----------------------|
| individuals per year & increase their<br>activity levels to more than 30 minutes of<br>moderate intensity physical activity per<br>week.                 |             | track       | having had discussions with funders and having taken<br>into account shortfall in year 1. Amended target for year<br>2 is now 340 engaged participants. Total number of<br>engaged participants up to current time is 216.<br>Stage 2 of Active 4 Life project is continuing. A have your<br>say event took place in Carr Vale in July where 35<br>consultations were undertaken. Various insight<br>techniques are currently being piloted as a way of<br>continuing to engage with the communities. Plans are in<br>place for new sessions to start and a committee of local<br>residents is starting to meet to support delivery.<br>Numbers at Girls Hub session at Hillstown are still low<br>and despite doing outreach work, leaflet drops at other<br>sessions for young people and trying to get into the local<br>secondary school these have not had an affect on | 31-Mar-<br>19         |
| 1 1  | Growth      | On<br>track | increasing numbers.<br>Q2 81 volunteers recruited against a revised target of 80.<br>Revised corporate plan target already achieved. Target  | Tue-31-<br>May-16     |
| 60 new volunteers by February 2016.<br>H 07 - Assist partners in reducing crime by<br>delivering 12 Crime Cracking events in the<br>community each year. |             | On<br>track | to be reviewed at Q3.<br>Q2 - 2 Crime Cracking events held this quarter engaging<br>with 80 people:<br>12.08.16 - Public Health SHIP event on Shirebrook<br>Market Place.<br>26.08.16 - Sports Direct employee engagement event<br>jointly with Shirebrook SNT and Victim Services.<br>(To date 4 events held this year, 4 more arranged).   | Sun-<br>31-Mar-<br>19 |
| H 08 - With partners organise 3  | Operations  | On          | Q2 - The Community Cohesion Officer has helped to  | Sun-                  |

| Key Corporate Target   | Directorate | Status      | Progress  | Target<br>Date        |
|--|-------------|-------------|---|-----------------------|
| community cohesion events each year to<br>bring communities together in identified<br>areas.   |             | track       | organise two events in Q2:<br>02.07.16 - Shirebrook Academy Family Fun Day where<br>she organised a volley ball tournament<br>14.09.16 - Shirebrook Fire Station Community Drop In<br>session<br>(To date 3 events held this year).   | 31-Mar-<br>19         |
| H 09 - Achieve a combined recycling and composting rate of 49% by March 2019.  | Operations  | On<br>track | Q2 4,113tonnes of recyclable\compostable waste<br>reported via Waste Data Flow, yielding a combined<br>recycling rate of <b>48.1%</b> between July and September<br>2016 (estimated based on 2015 data). Waste Data Flow<br>actual tonnage will be available in December.   | Sun-<br>31-Mar-<br>19 |
| H 10 - Sustain standards of litter<br>cleanliness to ensure 96% of streets each<br>year meet an acceptable level as<br>assessed by Local Environment Quality<br>Surveys (LEQS).      | Operations  | On<br>track | Q2 LEQS's established 4% of streets and relevant land<br>surveyed fell below grade B cleanliness standards<br>resulting in <b>96%</b> meeting the target standard. Combined<br>(Q1 & Q2) performance is 2% falling below grade B,<br>resulting in 98% achieving the 96% target.   | Sun-<br>31-Mar-<br>19 |
| H 11 - Sustain standards of dog fouling<br>cleanliness to ensure 98% of streets each<br>year meet an acceptable level as<br>assessed by Local Environment Quality<br>Surveys (LEQS). | Operations  | On<br>track | Q2 LEQS's established 1% of streets and relevant land<br>surveyed fell below grade B cleanliness standards<br>resulting in <b>99%</b> land surveyed meeting the target<br>standard. Combined (Q1 & Q2) performance is 0.5%<br>land surveyed falling below grade B (99.5% above)<br>therefore achieving the 98% target.  | Sun-<br>31-Mar-<br>19 |
| H 12 - Annually undertake 10 local<br>environmental enforcement and<br>educational initiatives in targeted areas to<br>deal with dog fouling, littering or fly tipping.              | Growth      | On<br>track | <ul> <li>Q2 - Two enforcement/educational initiatives were delivered during the second quarter. One at Langwith and one at Pleasley. To date 3 enforcement/educational initiatives have been delivered.</li> <li>An Environmental Despoilment Action Plan has been compiled with Street Scene to address issues with fly tipping, littering and fly tipping across the District and this</li> </ul> | Sun-<br>31-Mar-<br>19 |

| Key Corporate Target   | Directorate | Status      | Progress  | Target<br>Date        |
|--|-------------|-------------|---|-----------------------|
|  |             |             | was presented to Members in September.  |                       |
| H 13 - Develop an action plan for the improvement of each of the four town centres by March 2017.                            | Growth      | On<br>track | Q2 Regeneration Frameworks - The Final Draft Report<br>has been presented to BDC Cabinet. Consultants<br>Bauman Lyons Architects have since produced the<br>Framework for consideration. Further work has been<br>commissioned for more detailed plans for major<br>development sites in Bolsover and Shirebrook. | Fri-31-<br>Mar-17     |
| H 15 - Reduce energy use in sheltered housing schemes by 10% by March 2019.  | Operations  | On<br>track | Q2 - Work has been tendered, but contractor not yet appointed. Awaiting baseline data, contained within the reports we have commissioned.   | Sun-<br>31-Mar-<br>19 |
| H 16 - Replace each year 200 gas fired<br>back boilers in our Council houses with<br>more efficient 'A' rated combi boilers. | Operations  | On<br>track | <ul> <li>Q2 - To end September we fitted the following numbers of boilers:</li> <li>25 fitted by BDC operatives</li> <li>209 fitted by contractor</li> <li>Total 234</li> </ul>   | Sun-<br>31-Mar-<br>19 |

# Healthy, Safe, Clean and Green Communities Scrutiny Committee

# <u>Work Plan – 2016 - 2017</u>

| Date of Meeting                         | Items  | Lead Officer   | Notes |
|---|--|--|-------|
| 24 <sup>th</sup> May 2016<br>11.00 am   | Quarter 4     Performance Monitoring   | Kath Drury, Information,<br>Engagement and Performance<br>Manager/Jane Foley – JAD,<br>Customer Service &<br>Improvement |       |
|   | <ul> <li>Health Update –<br/>Focusing on the Director for<br/>Public Health Annual Report</li> </ul> | Mandy Chambers, Public<br>Health, DCC  |       |
|   | <ul> <li>Scrutiny reviews 2016/17 –<br/>selection and scoping exercise</li> </ul>                    | Claire Millington, Scrutiny<br>Officer.  |       |
| 28 <sup>th</sup> June 2016,<br>10.00 am | Update on the Community<br>Cohesion project  | Deborah Whallett – Housing<br>Needs Manager & Mariola<br>Babinska – Community<br>Cohesion Officer                        |       |
|   | Enforcement Policy (Joint<br>Environmental Health Service)   | Sharon Gillott – Environmental<br>Health Manager.  |       |
|   | Approve Scoping Document for<br>Scrutiny Review.   | Claire Millington, Scrutiny<br>Officer.  |       |

| 26 <sup>th</sup> July 2016,<br>11.00 am      | Quarter 1 Kath Drury, Information,<br>Performance Monitoring Engagement and Performance   |  |
|--|---|--|
|  | Manager   |  |
|  | Leisure Survey Results     Sarah Bingham – Senior Sports     Development Officer.   |  |
|  | Closure of Bolsover Hospital     Consultation.  |  |
| 20 <sup>th</sup> September 2016,<br>10.00 am | Update on Corporate Plan<br>Target - H10 Sustain standards<br>of litter cleanliness to ensure     Steve Brunt – Joint Assistant<br>Director Streetscene |  |
|  | 96% of streets each year meet<br>an acceptable level asSteve Jowett – Joint<br>Streetscene and Waste  |  |
|  | assessed by Local Services Manager<br>Environment Quality Surveys<br>(LEQS).  |  |
| 18 <sup>th</sup> October 2016,<br>10.00 am   | Update on Environmental<br>Enforcement Initiatives     Sharon Gillott – Environmental<br>Health Manager   |  |
| 15 <sup>th</sup> November 2016,<br>11.00 am  | Quarter 2     Performance Monitoring     Kath Drury, Information,     Engagement and Performance     Manager  |  |
| 13 <sup>th</sup> December 2016,<br>10.00 am  | Local Plan Consultation   |  |
| 17 <sup>th</sup> January 2017,<br>10.00 am   | Sustainable Communities Pam Brown, Chief Executives and Partnerships Manager  |  |
|  | A Healthy Bolsover – Update<br>on the Action Plan     Pam Brown, Chief Executives<br>and Partnerships Manager   |  |

| 14 <sup>th</sup> February 2017,<br>11.00 am  | • | Quarter 3<br>Performance Monitoring                  | Kath Drury, Information,<br>Engagement and Performance<br>Manager                     |  |
|--|---|--|---|--|
| 14 <sup>th</sup> March 2017,<br>10.00 am   |   |  |   |  |
| 19 <sup>th</sup> April 2017,<br>10.00 am<br>CHECK PURDAH FOR<br>COUNTY ELECTIONS!! | • | Annual Review of the<br>Community Safety Partnership | Deborah Whallett – Housing<br>Needs Manager & Jo Selby –<br>Community Safety Officer. | MEMBERS HAVE<br>REQUESTED THAT NO<br>OTHER ITEMS ARE TO BE<br>ADDED TO THIS AGENDA |
| 16 <sup>th</sup> May 2017,<br>11.00 am   | • | Quarter 4<br>Performance Monitoring                  | Kath Drury, Information,<br>Engagement and Performance<br>Manager                     |  |

Healthy, Safe, Clean and Green Communities Scrutiny Committee Membership (11 Members)

Councillors; - Sandra Peake (Chair), Hilary Gilmour (Vice-Chair), Toni Bennett, Dexter Bullock, Tracey Cannon, Pat Cooper, Clive Moesby, Tom Munro, Phil Smith, Ken Walker, Deborah Watson.