



The Arc
High Street
Clowne
S43 4JY

To: Chair & Members of the Climate
Change and Communities Scrutiny
Committee

Contact: Tom Scott
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Monday 26th July 2021

Dear Councillor

CLIMATE CHANGE AND COMMUNITIES SCRUTINY COMMITTEE

You are hereby summoned to attend a meeting of the Climate Change and Communities Scrutiny Committee of Bolsover District Council to be held at the Council Chamber, The Arc, Clowne on Tuesday, 3rd August, 2021 at 10:00 hours.

Whilst COVID restrictions have now been eased, we are still taking social distancing measures where possible for the safety of everyone involved in meetings.

Register of Members' Interests - 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.

You will find the contents of the agenda itemised onwards.

Yours faithfully



Solicitor to the Council & Monitoring Officer



Bolsover
District Council

We speak your language
Polish **Mówimy Twoim językiem**
Slovak **Rozprávame Vaším jazykom**
Chinese **我们会说你的语言**

**If you require this agenda in large print
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If you require an adjustment to enable you to participate in or access the meeting please contact the Governance Team at least 72 hours before the meeting starts.

CLIMATE CHANGE AND COMMUNITIES SCRUTINY COMMITTEE AGENDA

***Tuesday, 3rd August, 2021 at 10:00 hours taking place at the Council Chamber, The Arc,
Clowne***

Item No.		Page No.(s)
	<u>PART A - FORMAL</u>	
1.	Apologies for Absence	
2.	Urgent Items	
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 To consider the minutes of the last Healthy, Safe, Clean and Green Communities Scrutiny Committee meeting held on 2 nd March 2021.	3 - 6
5.	List of Key Decisions and Items to be Considered in Private <i>(Members should contact the officer whose name appears on the List of Key Decisions for any further information. NB: If Members wish to discuss an exempt report under this item, the meeting will need to move into exempt business and exclude the public in accordance with the Local Government (Access to Information) Act 1985 and Local Government Act 1972, Part 1, Schedule 12a for that part of the meeting only).</i>	7
6.	Work Programme 2021/22	8 - 20
	<u>PART B - INFORMAL</u>	
	<i>The formal meeting of the 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.</i>	
7.	Review Work	

Agenda Item 4

HEALTHY, SAFE, CLEAN AND GREEN COMMUNITIES SCRUTINY COMMITTEE

Minutes of a meeting of the Healthy, Safe, Clean and Green Communities Scrutiny Committee of Bolsover District Council held as a Virtual Meeting on Tuesday 2nd March 2021 at 1000 hours.

PRESENT:-

Members:-

Councillor David Downes in the Chair

Councillors Rose Bowler, Anne Clarke (Vice-Chair), Natalie Hoy, Tom Munro, Evonne Parkin and Janet Tait.

Officers:- Karen Hanson (Joint Director of Environment and Enforcement), Victoria Dawson (Head of Housing Management and Enforcement), Carolyn Bowen (Assistant Community Safety Officer), Matt Liddy (ASB Officer), Sharon Ryan (Domestic Violence Officer), Jonathan Tipton (Outdoor Recreation Officer), Deborah Whallett (Housing Enforcement Manager), Joanne Wilson (Scrutiny & Elections Officer), Tom Scott (Governance Officer) and Liz Robinson (Governance Support Officer).

Also in attendance at the meeting was Councillor Clive Moesby (Portfolio Holder for Finance & Community Safety) and Councillor Mary Dooley (Portfolio Holder for Partnerships and Leisure).

The Portfolio Holder for Partnerships and Leisure left at the beginning of Minute No. HEA40-20/21.

Councillor Tom Munro and the Joint Director of Environment and Enforcement left during Minute No. HEA40-20/21.

HEA32-20/21 APOLOGIES

Apologies for absence were received on behalf of Councillors Dexter Bullock and Sandra Peake.

HEA33-20/21 URGENT ITEMS OF BUSINESS

There were no urgent items of business to consider.

HEA34-20/21 DECLARATIONS OF INTEREST

Councillor Clive Moesby declared for transparency that he was a Member at Derbyshire County Council.

HEA35-20/21 MINUTES

Moved by Councillor David Downes and seconded by Councillor Tom Munro.

HEALTHY, SAFE, CLEAN AND GREEN COMMUNITIES SCRUTINY COMMITTEE

RESOLVED that the Minutes of a Healthy Safe Clean and Green Communities Scrutiny Committee held on 2nd February 2021 be approved as a correct record.

HEA36-20/21 LIST OF KEY DECISIONS AND ITEMS TO BE CONSIDERED IN PRIVATE

Committee considered the List of Key Decisions and items to be considered in private document.

Moved by Councillor David Downes and seconded by Councillor Tom Munro.

RESOLVED that the List of Key Decisions and items to be considered in private document be noted.

HEA37-20/21 SCRUTINY COMMITTEE WORK PROGRAMME 2020/21

Committee considered the Work Programme for 2020/21.

The recommendation in the report to note the Work Programme was moved by Councillor David Downes and seconded by Councillor Natalie Hoy.

RESOLVED that the Committee notes this report and the Programme attached at Appendix 1.

(Scrutiny & Elections Officer)

HEA38-20/21 ANNUAL REVIEW OF COMMUNITY SAFETY PARTNERSHIP

The Joint Director of Environment and Enforcement presented a report on the Annual Review of the Bolsover Community Safety Partnership, with the draft Bolsover Community Safety Partnership Plan attached as Appendix 7.1.

The Joint Director of Environment and Enforcement delivered a presentation to explain some of the key aspects of the draft Plan and the Partnership itself, including the responsibilities of the Partnership and the Priorities in the Plan.

Councillor Clive Moesby thanked the Joint Director of Environment and Enforcement for her presentation and added that in reference to the rural crime part of the presentation, Derbyshire County had one of the largest rural crime constabularies in the country.

Councillor Mary Dooley thanked the Housing Enforcement Manager for her work to sort a house closure order in Pinxton.

Councillors Tom Munro, David Downes and Janet Tait thanked the CAN Rangers for their efficient responses to ASB incidents.

Councillor Rose Bowler asked if the national increase in dog theft had seen any steps taken to prevent it locally. The Joint Director of Environment and Enforcement explained that it was an issue officers were aware of, and they had discussed ways of addressing it

HEALTHY, SAFE, CLEAN AND GREEN COMMUNITIES SCRUTINY COMMITTEE

such as communicating the risk to the public. She added that any communications issued about dog theft would be reported back to the Scrutiny and Elections Officer to update the Committee.

The Chair explained that further discussion of the Plan would resume once the Committee moved public exclusion, because the information in the remaining documents included sensitive information.

RESOLVED that the Committee resumes discussion of the draft Bolsover Community Safety Partnership Plan once the public have been excluded from the meeting, because the information in the remaining documents included sensitive information.

HEA39-20/21 EXCLUSION OF PUBLIC

Councillor David Downes moved and Councillor Tom Munro seconded that the public be excluded from the meeting during the discussion of the following items of business to avoid the disclosure to them of exempt information as defined in Part 1 of Schedule 12A to the Local Government Act 1972 (as amended by the Local Government (Access to Information) (Variation) Order 2006).

RESOLVED that the public be excluded from the meeting during the discussion of the following items of business to avoid the disclosure to them of exempt information as defined in Part 1 of Schedule 12A to the Local Government Act 1972 (as amended by the Local Government (Access to Information) (Variation) Order 2006).

HEA40-20/21 ANNUAL REVIEW OF COMMUNITY SAFETY PARTNERSHIP - EXEMPT DOCUMENTS

Councillor Mary Dooley left the meeting at this point.

The Committee was presented with a number of documents relating to the CSP Performance Report, Domestic Abuse and the Extreme Outreach Programme.

The two recommendations in the non-exempt report were to review the supporting documents and scrutinise current and planned delivery of the CSP.

Councillor Nathalie Hoy moved and Councillor David Downes seconded that the following two resolutions be added:

- 1) Further investigation on how we can create local safety measures for Domestic Violence support.
- 2) To investigate how to give the Extreme Outreach Programme further support.

Councillor Tom Munro and the Joint Director of Environment and Enforcement left the meeting at this point.

Councillor David Downes moved and Councillor Natalie Hoy seconded that the Committee agree the two recommendations in the report and the two additional resolutions.

HEALTHY, SAFE, CLEAN AND GREEN COMMUNITIES SCRUTINY COMMITTEE

RESOLVED that the Committee:

- (i) Has reviewed the supporting documents to refresh their knowledge of current delivery.
- (ii) Following briefings by the officers present, Members have scrutinised current and planned delivery of the CSP, making recommendations where required, in accordance with Part 3.6(16) of the Constitution.
- (iii) Requests further investigation on how we can create local safety measures for Domestic Violence support.
- (iv) Requests an investigation on how to give the Extreme Outreach Programme further support.

(Joint Director of Environment and Enforcement/Head of Housing Management and Enforcement)

The meeting concluded at 1230 hours.



List of Key Decisions and items to be considered in private

The latest version of the Forward Plan can be found here:

<https://committees.bolsover.gov.uk/mgListPlans.aspx?RPId=1147&RD=0&bcr=1>

Members should contact the officer whose name appears on the List of Key Decisions for any further information.

NB: If Members wish to discuss an exempt report under this item, the meeting will need to move into exempt business and exclude the public in accordance with the Local Government (Access to Information) Act 1985 and Local Government Act 1972, Part 1, Schedule 12a for that part of the meeting only.

Bolsover District Council

Climate Change and Communities Scrutiny Committee

3 August 2021

Scrutiny Committee Work Programme 2021/22

Report of the Scrutiny & Elections Officer

Classification: This report is public

Report By: Scrutiny & Elections Officer

Contact Officer: Joanne Wilson

PURPOSE / SUMMARY

- To provide members of the Scrutiny Committee with an overview of the meeting programme of the Committee for 2021/22.
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RECOMMENDATIONS

1. That Members note this report and the Programme attached at Appendix 1 for approval and amendment as required. All Members are advised to contact the Scrutiny & Elections Officer should they have any queries regarding future meetings.
2. That Members consider the initial briefing from officers alongside the review topic suggestions attached at Appendices 2 and 3, and determine whether they will take forward any as a review for the year 2021/22.

Approved by the Portfolio Holder – N/A

IMPLICATIONS

Finance and Risk: Yes ☐ No ☒

Details:

None from this report.

On Behalf of the Section 151 Officer

Legal (including Data Protection): **Yes** ☒ **No** ☐

Details:

In carrying out scrutiny reviews the Council is exercising its scrutiny powers as laid out in s.21 of the Local Government Act 2000 and subsequent legislation which added to/amended these powers e.g. the Local Government and Public Involvement in Health Act 2007.

On Behalf of the Solicitor to the Council

Staffing: **Yes** ☐ **No** ☒

Details:

None from this report.

On behalf of the Head of Paid Service

DECISION INFORMATION

Decision Information	
Is the decision a Key Decision? A Key Decision is an executive decision which has a significant impact on two or more District wards or which results in income or expenditure to the Council above the following thresholds: BDC: Revenue - £75,000 <input type="checkbox"/> Capital - £150,000 <input checked="" type="checkbox"/> NEDDC: Revenue - £100,000 <input type="checkbox"/> Capital - £250,000 <input type="checkbox"/> <input checked="" type="checkbox"/> <i>Please indicate which threshold applies</i>	No
Is the decision subject to Call-In? (Only Key Decisions are subject to Call-In)	No
District Wards Significantly Affected	N/A
Consultation: Leader / Deputy Leader <input type="checkbox"/> Cabinet / Executive <input type="checkbox"/> SAMT <input type="checkbox"/> Relevant Service Manager <input type="checkbox"/> Members <input checked="" type="checkbox"/> Public <input type="checkbox"/> Other <input type="checkbox"/>	Yes Details: Committee Members

Links to Council Ambition (BDC)/Council Plan (NED) priorities or Policy Framework including Climate Change, Equalities, and Economics and Health implications.

All

REPORT DETAILS

1 **Background** *(reasons for bringing the report)*

- 1.1 The main purpose of the report is to inform members of the meeting programme for the year 2021/22 and planned agenda items (Appendix 1).
- 1.2 This programme may be subject to change should additional reports/presentations be required, or if items need to be re-arranged for alternative dates.
- 1.3 Review Scopes submitted will be agreed within Informal Session in advance of the designated meeting for Member approval to ensure that there is sufficient time to gather the information required by Members and to enable forward planning of questions.
- 1.4 Members may raise queries about the programme at the meeting or at any time with the Scrutiny & Elections Officer should they have any queries regarding future meetings.
- 1.5 All Scrutiny Committees are committed to equality and diversity in undertaking their statutory responsibilities and ensure equalities are considered as part of all Reviews. The selection criteria when submitting a topic, specifically asks members to identify where the topic suggested affects particular population groups or geographies.
- 1.6 The Council has a statutory duty under s.149 Equality Act 2010 to have due regard to the need to advance equality of opportunity and to eliminate discrimination.
- 1.7 As part of the scoping of Reviews, consideration is given to any consultation that could support the evidence gathering process.

2. **Details of Proposal or Information**

- 2.1 Attached at Appendix 1 is the meeting schedule for 2021/22 and the proposed agenda items for approval/amendment.
- 2.2 Attached at Appendices 2 and 3 are review topic suggestions for Committee's consideration. Members will need to take a vote on whether either suggestion is taken forward and assess possible timescales given existing review work of the Committee.

3 Reasons for Recommendation

- 3.1 This report sets the formal Committee Work Programme for 2021/22 and the issues identified for review.
- 3.2 The Scrutiny Programme enables challenge to service delivery both internally and externally across all the Council Ambitions.
- 3.3 The Scrutiny functions outlined in Part 3.6(1) of the Council's Constitution requires each Scrutiny Committee to set an annual work plan.

4 Alternative Options and Reasons for Rejection

- 4.1 There is no option to reject the report as the Scrutiny functions outlined in Part 3.6(1) of the Council's Constitution requires each Scrutiny Committee to set an annual work plan.

DOCUMENT INFORMATION

Appendix No	Title
1.	Work Programme 2021/22
2.	Topic Suggestion (VCS Grants)
3.	Topic Suggestion (Health and Leisure Services)
Background Papers (These are unpublished works which have been relied on to a material extent when preparing the report. They must be listed in the section below. If the report is going to Cabinet (NEDDC) or Executive (BDC) you must provide copies of the background papers)	
Previous versions of the Committee Work Programme.	

Climate Change and Communities Scrutiny Committee

Work Programme 2021/22

Performance Review	Policy Development	Policy/Strategy Programme Monitoring	Review Work	Call-In/Review of Executive Decisions	Petition

Date of Meeting	Items for Agenda		Lead Officer
3 August 2021 12	Part A – Formal	<ul style="list-style-type: none"> Agreement of Work Programme 2021/22 (to include briefing on suggested review topic) 	Scrutiny & Elections Officer; Partnership team
	Part B – Informal	<ul style="list-style-type: none"> Review Work 	Scrutiny & Elections Officer
7 September 2021	Part A – Formal	<ul style="list-style-type: none"> Sustainable Community Strategy 2020-23 and current Partnership delivery – Monitoring Update 	Partnership Team
		<ul style="list-style-type: none"> Work Programme 2021/22 	Scrutiny & Elections Officer
	Part B – Informal	<ul style="list-style-type: none"> Review work 	Scrutiny & Elections Officer
12 October 2021	Part A – Formal	<ul style="list-style-type: none"> <i>Interim Review of Community Safety Partnership (follow-up to 2020/21 Review) – TBC</i> 	Joint Strategic Director/ Head of Housing Management and Enforcement/ Housing Enforcement Manager
		<ul style="list-style-type: none"> Work Programme 2021/22 	Scrutiny & Elections Officer
	Part B – Informal	<ul style="list-style-type: none"> Review work 	Scrutiny & Elections Officer
7 December 2021	Part A – Formal	<ul style="list-style-type: none"> Health and Wellbeing Strategy – Monitoring Update 	HR& OD Manager

Date of Meeting	Items for Agenda		Lead Officer
22 February 2022		<ul style="list-style-type: none"> Work Programme 2021/22 	Scrutiny & Elections Officer
	Part B – Informal	<ul style="list-style-type: none"> Review work 	Scrutiny & Elections Officer
	Part A – Formal	<ul style="list-style-type: none"> Delivery of Leisure Services post Covid-19 – Impact on provision, budgets and sustainability of service 	Leisure Operations Manager
		<ul style="list-style-type: none"> Work Programme 2021/22 	Scrutiny & Elections Officer
	Part B – Informal	<ul style="list-style-type: none"> Preparation for Annual Review of the Community Safety Partnership 	Scrutiny & Elections Officer
		<ul style="list-style-type: none"> Review work 	Scrutiny & Elections Officer
22 March 2022	Part A – Formal	<ul style="list-style-type: none"> Annual Review of Community Safety Partnership 	Joint Strategic Director/ Head of Housing Management and Enforcement/ Housing Enforcement Manager/ Assistant Community Safety Officer
		<ul style="list-style-type: none"> Work Programme 2021/22 	Scrutiny & Elections Officer
	Part B – Informal	<ul style="list-style-type: none"> Review Work 	Scrutiny & Elections Officer
24 May 2022	Part A – Formal	<ul style="list-style-type: none"> TBC 	
		<ul style="list-style-type: none"> Work Programme 2021/22 	Scrutiny & Elections Officer
	Part B – Informal	<ul style="list-style-type: none"> Review work 	Scrutiny & Elections Officer

Topic Suggestion Form

Please return this form to:

Scrutiny and Elections Officer, Governance, Bolsover District Council, The Arc, High Street, Clowne, Chesterfield, Derbyshire, S43 4JY.

Please contact the office if you require advice on 01246 242385 or joanne.wilson@bolsover.gov.uk

Name: Bolsover Partnership team

Please list up to two suggestions below:

14

Criteria for evaluating and prioritising suggested topic	Topic No.1
What topic are you suggesting and the possible review title e.g. Review of. ...	To undertake a review of the Councils Grant to Voluntary Organisations Budget allocations.
Does this issue have a potential impact on one or more section(s) of the population? Does this topic relate to a specific geographical area or the whole District?	There are no direct impacts on one or more of the districts population. The funds are allocated to organisations who provide direct support through advice or activities that are available to the residents of the district.
Is the issue strategic and significant? (Include reference to how it contributes to the delivery of the Council's priorities)	Significant. The budget allocation totals £100,000 and each organisation indirectly supports the aims of the council.

Criteria for evaluating and prioritising suggested topic	Topic No.1
<p>Will the scrutiny activity add value to the Council's, and/or its partners' overall performance?</p> <p>(Include reference to current issues with service dissatisfaction/ under performance/complaints)</p>	<p>Yes. The review is to assess whether the allocation remains relevant or if adjustments need to be made following the Global Pandemic. The needs of our communities in the medium to longer term will shift. For example the increased risk of redundancy, increases in Isolation, health priorities etc.</p> <p>Each organisations performance is measured using SROI calculations (SROI, principals and tools used was covered in a previous Scrutiny) what else might the council need to know – monitor?</p>
<p>Is it likely to lead to effective outcomes? (E.g. improve value for money, increase income, make savings)</p>	<p>Improve value for money, understanding of impact of the investment in organisations.</p>
<p>Will scrutiny involvement be duplicating some other work?</p> <ul style="list-style-type: none"> • Is this function currently being reviewed? (E.g. via Internal Audit/ Service Review) 	<p>No</p>
<p>Is it an issue of concern to partners and stakeholders?</p>	<p>It might be an issue of concern to organisations in receipt of the grant depending on the outcome of the review.</p>
<p>Is the topic an issue of community concern?</p> <ul style="list-style-type: none"> • Has it been raised by residents in your ward? 	<p>No</p>

Criteria for evaluating and prioritising suggested topic	Topic No.1
Are there adequate resources available to do the scrutiny activity well?	Policy Officer time is available.
Is the scrutiny activity suggested timely? <ul style="list-style-type: none"> Has this subject been reviewed in the last 3 years? If so when, what was the outcome and what would a further review achieve or how would it make an impact? 	The last review of the budget was undertaken when the LEP team became responsible for it over 4 years ago.

Method of Delivery – support to Scoping of Review	Topic No.1	
Is there Statutory Responsibility for the area in question, i.e. planning enforcement?	No	
How could the public be engaged? e.g. survey, discussion group or co-opted onto a Panel	Survey or discussion group.	
Please tick one of the boxes to your right to identify which type of review your topic is suitable for: 17	In depth review (up to 6 months)	
	Mini review (1-2 meetings) – formal report to Committee with recommendations agreed on the day/at the subsequent meeting.	X
	Update Presentation or Report to the Scrutiny Committee to support development of future review topic (low priority issue)	

Topic Suggestion Form

Please return this form to:

Scrutiny and Elections Officer, Governance, Bolsover District Council, The Arc, High Street, Clowne, Chesterfield, Derbyshire, S43 4JY. Please contact the office if you require advice on 01246 242385 or joanne.wilson@bolsover.gov.uk

Name: Cllr Tricia Clough

Please list up to two suggestions below:

Criteria for evaluating and prioritising suggested topic	Topic No.2
What topic are you suggesting and the possible review title e.g. Review of. ...	To consider where health and leisure activities have brought positive, best value outcomes for customers
Does this issue have a potential impact on one or more section(s) of the population?	Yes
Does this topic relate to a specific geographical area or the whole District?	Whole District
Is the issue strategic and significant? (Include reference to how it contributes to the delivery of the Council's priorities)	Yes. One of the priorities is to improve health, well-being and participation in sport and leisure activities but this should be affordable and good value for money.
Will the scrutiny activity add value to the Council's, and/or its partners' overall performance? (Include reference to current issues with service dissatisfaction/ under performance/complaints)	Hopefully it will demonstrate that the Council's present and future plans are affordable and good value.

Criteria for evaluating and prioritising suggested topic	Topic No.2
Is it likely to lead to effective outcomes? (E.g. improve value for money, increase income, make savings)	This could lead to more participation across the district. It might identify some areas where monies could be saved.
Will scrutiny involvement be duplicating some other work? <ul style="list-style-type: none"> Is this function currently being reviewed? (E.g. via Internal Audit/ Service Review) 	Not to my knowledge
Is it an issue of concern to partners and stakeholders?	Covid has had an impact on those accessing leisure facilities. Confidence needs restoring not just in the safety aspect but also the value for money aspect.
Is the topic an issue of community concern? <ul style="list-style-type: none"> Has it been raised by residents in your ward? 	Yes. Residents are looking at ways to become more healthy but affordability and travel to facilities has been an issue.
Are there adequate resources available to do the scrutiny activity well?	Yes
Is the scrutiny activity suggested timely? <ul style="list-style-type: none"> Has this subject been reviewed in the last 3 years? If so when, what was the outcome and what would a further review achieve or how would it make an impact? 	Now we are looking at most restrictions being lifted, this is an ideal time.



Method of Delivery – support to Scoping of Review	Topic No.2	
Is there Statutory Responsibility for the area in question, i.e. planning enforcement?	No	
How could the public be engaged? e.g. survey, discussion group or co-opted onto a Panel	Surveys, discussion groups.	
Please tick one of the boxes to your right to identify which type of review your topic is suitable for: 20	In depth review (up to 6 months)	
	Mini review (1-2 meetings) – formal report to Committee with recommendations agreed on the day/at the subsequent meeting.	✓
	Update Presentation or Report to the Scrutiny Committee to support development of future review topic (low priority issue)	