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CONTACT

Sarah Connolly 01642 444414 Tuesday, 16 April 2024

CIRCULATION

Councillors G Nightingale (Chair), T Gray (Vice-Chair), N Bendelow, P Chaney, R Clark, B Clarke, C Curr, I Hart, C Morgan, J Neal, J Symon, P Thomson, A Oliver and J McCue

Councillors Brown and Massey (Cabinet Members - for information)

All Members of the Council (for information)

Managing Director (Head of Paid Service)

The Press [except for Confidential item(s)]

AGENDA

		<u>Pages</u>
1.	Apologies for Absence.	
2.	To confirm the Minutes of the meeting held on 13 March 2024 and to confirm the Attendance Matrix	2 - 8
3.	Declarations of Interest.	
4.	Relevant Cabinet Reports.	
	Would Members please refer to their copy of the Cabinet papers for the meeting (these papers will follow).	
5.	Impact of Empty Properties on Business Rate Collection - Verbal Update	
6.	Motion Tracker	9 - 15
7.	Work Programme 2023/24	16 - 18
8.	Outside Bodies Update	19 - 22
9.	Action List	23 - 24
10.	Any items the Chair certifies as urgent.	

Wednesday, 13 March 2024

CORPORATE RESOURCES & GOVERNANCE SCRUTINY & IMPROVEMENT COMMITTEE

A meeting of the Corporate Resources & Governance Scrutiny & Improvement Committee was held on Wednesday, 13 March 2024 at the Civic Centre, Ridley Street, Redcar, TS10 1TD.

PRESENT Councillor G Nightingale (Chair)

Councillors N Bendelow, P Chaney, R Clark, C Curr, I Hart, C Morgan, J Symon, P Thomson

and J McCue.

OFFICIALS J Sampson, S Newton, P Winstanley, M Lyth,

A Pearson, V Smith, C Styles and S Connolly.

IN ATTENDANCE Councillor C Massey.

APOLOGIES FOR ABSENCE

Apologies for absence were received from Councillors B Clarke and A Oliver.

40 TO CONFIRM THE MINUTES OF THE MEETING HELD ON 31 JANUARY 2024 AND TO CONFIRM THE ATTENDANCE MATRIX

RESOLVED that the minutes of the Corporate Resources & Governance Scrutiny & Improvement Committee held on 31 January 2024 be confirmed and signed by the Chair as a true record.

41 **DECLARATIONS OF INTEREST.**

Councillor Curr declared an interested in all matters relating to Guisborough Town Council.

Councillor I Hart declared an interest in all matters relating to Ormesby Library Friends Group.

42 **RELEVANT CABINET REPORTS.**

Organisational Plan

The Head of Strategic Performance, Policy and Improvement referred members to the report relating to the development and implementation of the Council's Organisational Plan.

The following key points were noted:

• The Organisational Plan sets out the approach to delivering upon

CORPORATE RESOURCES & GOVERNANCE SCRUTINY & IMPROVEMENT COMMITTEE

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aspirations set out in the Corporate Plan. Strategy documents set out in the Plan set the direction to deliver upon Corporate Plan priorities and are underpinned by a range of other policy documents which help to direct operational service delivery.

- The plan attempts to strike a balance between ambition and pragmatism, particularly in the context of available resources.
- The Plan and associated monitoring will begin in April 2024 and reporting will commence from the first quarter of financial year 2024/25.

As part of the ensuing discussion, the following comments and questions were noted:

- A discussion took place relating to review and refresh of the document, and Members were advised that there would be a biennial refresh of the Plan, and that the various strategies contained within should be substantial enough to run for 2 years. An annual report to update Members on the progress of the Plan would be reported via the Scrutiny / Cabinet process.
- A member asked if copies of the Service Plans outlined in the document were available to Members and the Committee was advised that they would be finalised over the following few months, with reporting to take place via the usual Q1 performance session following summer recess.
- A request was made to nominate specific Committees to the reporting route for performance indicators, beginning at page 11 of the Plan, and that the Monitoring Report be referenced in the Plan. A Member also suggested that there appeared to be plans missing from the priorities masterplan outlined at page 13 of the document. The Committee was advised that the Plan had attempted to reflect a wide u not exhaustive range of Council strategies, to give an oversight of management at a higher level.
 - Members expressed concerns with aspects of the Organisational Plan, particularly with regard to the lack of detail relating to implementation schedules and timescales. The priorities contained within were considered too vague and better definitions and statistics would help to exemplify the problems outlined in the document. The indicators listed and plans/strategies named in support of the document were also not considered to be comprehensive enough. The Head of Strategic Performance, Policy and Improvement advised this was an aspiration towards which the Council was heading. Granular measures would be included in the Service Plans, whereas this Organisational Plan provided a broader approach.
 - A Member requested that specific measures and key indicators be put in place, with comparators to other authorities, to ensure that

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the Corporate Resources & Governance Scrutiny & Improvement Committee can properly scrutinise the health of the whole Council.

Libraries Review

Member were referred to the report setting out the proposals following the review of the library services across the Borough.

As part of the ensuing discussion, the following comments and questions were noted:

• Members expressed concerns regarding the narrowness of the review of the libraries, the focus of which was placed too much on the library service itself, rather than the service in the context of community involvement. Members were keen to better understand how the review would impact on the tourism and customer services offer in the community, how 'pop-up' services would be financed and connected to networks and the impact on other services if the 400k savings were not achieved. The review was felt to be 'unfinished', and the report should be delayed until a wider vision is achieved; NOTED.

Quarter 3 Finance Report

This item was marked as 'Item 4' on the original agenda.

The Director of Finance referred Members to the report which provided a forecast year-end position for the Council as at Quarter 3 of the 2023/24 financial year. The following key points were noted:

- As the Council approaches the financial year-end, the updated Q3 forecast reports an overspend of £4.98 million a worsening of £0.211 million against the Quarter 2 forecast overspend.
- Although inflation has dropped, the Council has faced difficulties due to persistently high inflation through most of 2022 and 2023.
- The rate of borrowing is significantly higher than it was in 2021/22
- During this financial year, the Council has had to take decisive steps to implement a package of spend control measures, focusing on staffing costs, optimising the use of grant funding, and reviewing the current policy on minimum revenue provision.

As part of the ensuing discussion, the following questions and comments were noted:

 A Member asked for clarification of the cost-effectiveness of locally based solo placements and Members were advised that, in relation to market placements, which can be out of the

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Borough, it was a cost-effective option.

- A member asked what actions had been taken to reduce the costs of Home to School Transport. The Committee was advised that tackling inclusion in mainstream education would have the biggest impact, and that work with academies to improve inclusivity would reduce the need to transport children around and outside of the Borough. Children & Families Scrutiny & Improvement Committee were the body responsible for monitoring programmes and actions, It was AGREED that the Chair of Corporate Resources Scrutiny & improvement Committee to contact the Chair of Children & Families Scrutiny & Improvement Committee for an update on actions taken to address the issues outlined above.
- A Member asked questions relating to representation of the Reserves Position, the Council's Asset Strategy, how Members might contribute to discussions on business efficiency savings and what is being done to improve collection against business rate and council tax debt. Responses were provide by the Director of Finance.
- A discussion took place relating to waste management charges, the correlation between charging for waste disposal and fly tipping and monitoring of income as a result of the newly introduced charging regimes; NOTED.

43 QUARTER 3 PERFORMANCE UPDATE - TO FOLLOW

The Head of Strategic Performance, Policy and Improvement provided a presentation updating Members on Quarter 3 performance across the Resources Directorate. The following key points were noted:

- An update regarding delivery of the Corporate Plan was provided.
- Governance and Financial Service Performance Metrics were reported.
- Performance statistics relating to workforce, customer and business processes were reported.

As part of the ensuing discussion, the following comments and questions were noted:

- Members asked questions regarding sickness absence, employee turnover and FOI requests which were addressed by the Monitoring Officer.
- A Member asked if the Council had received reports of difficulties

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faced by residents when booking the green waste service online. A response would be sought from the Assistant Director for Strategic IT

- A Member requested a presentation on using the Council website and intranet.
- A Member advised that more should be done to improve the rate of staff appraisals, given the level of staff turnover and sickness absence in some departments.
- A Member asked for greater clarification regarding service standards for service requests; NOTED.

44 MOTION TRACKER

• In relation to the Motion agreed at the meeting of Borough Council held on 29.02.24, the Managing Director advised Members that planning application (R/2023/0793/ESM) would be considered at a meeting of the Regulatory Committee on 3 April 2024.

45 **WORK PROGRAMME 2023/24**

The Chair referred Members to the report of the Governance Manager which provided an update on the progress of the 2023/24 work programme for the Corporate Resources & governance Scrutiny & Improvement Committee.

The Assistant Director for Corporate Business Support provided a verbal update on progress made by the Volunteer Strategy Task & Finish Panel.

The Finance Director provided an update on work relating to the impact of empty properties on business rate collection.

There were no further suggestions for the Work Programme; **NOTED**.

46 **OUTSIDE BODIES UPDATE**

The Chair invited updates from Members who had attended meetings of Outside Bodies that were relevant to the Corporate Resources & Governance Scrutiny & Improvement Committee.

The Chair further referred Members to the written update regarding the meeting of the Tees Valley Combined Authority Scrutiny Committee which took place on 22 February 2024; **NOTED**.

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47 **ACTION LIST**

The Chair referred Members to the updated Action List.

A Member asked when the report relating to Cat Nab car park would be considered by the Scrutiny Committee. The Managing Director advised that an update would be provided when active discussions with the Environment Agency had been resolved; **NOTED**.

48 ANY ITEMS THE CHAIR CERTIFIES AS URGENT.

There were no items certified as urgent.

Resources Scrutiny Committee

ATTENDANCE RECORD - 2023/24

Surname	First name	05.07.23	13.09.23	18.10.23	29.11.23	31.01.24	13.03.24		Total Meetings Attended / total possible
Chaney	Peter	\	✓	\	✓	✓	√		
Suthers	Bill	>	✓	~	✓				
Neal	Jonny	\	Apols	RA	✓	Apols	X		
Clark	Rob	X	✓	~	✓	✓	~		
Bendelow	Neil	\	√	\	RA	✓	√		
Cawley	Ceri	Apols	✓	✓	RA				
Curr	Carolyn	√	✓	✓	✓	✓	✓		
Symon	Jack	✓	✓	X	✓	✓	✓		
Hart	Julie	✓	Apols	✓	RA				
Nightingale	Glyn	✓	✓	✓	✓	✓	✓		
Hart	lan	✓	✓	✓	✓	✓	✓		
Morgan	Carole	✓	✓	✓	✓	✓	✓		
Thomson	Philip	✓	✓	✓	✓	✓	✓		
Gray	Tim	Apols	✓	✓	✓	✓	Apols		
Clarke	Bill	✓	✓	✓	✓	✓	Apols		
Oliver	Andy (21.12.23					RA	Apols		
McCue	John (21.12.23)					✓	✓		
	Substitutes								
Fairley	Marian			✓					
Attwood	Isabelle				✓				
Oliver	Andy				✓				
McCue	John				✓				
Hargreaves	Neil					✓			

Key							
✓	Attended						
RA	Apologies Submitted (replacement attended)						
Apols	Apologies Submitted (no replacement)						
X	Did Not Attend (no apologies received)						
С	Cancelled Meeting						
n/a	Not a Member						

	Reason for Absence (NB Full details may not be provided for reasons of confidentiality)						
1 Personal Commitment							
2	2 Work Commitment						
3	Illness/Medical						
4 Conflicting Council Commitment							
5 Other							
6	Civic Duties						

Date Of Meeting	Motion / action	Lead Officer	Decision	Action Update
30.3.23	RESOLVED that on the successful motion of Councillor Richardson and duly seconded by Councillor Brown that: "This Council understands it has a legal duty to ensure that parents send children to school but, in these unprecedented times, where the working poor cannot afford a break in the school holidays, considers that alternative options to a fine should be explored. These fines disproportionately affect families with two parents and more than one child. For a family of four the fine is £240. Holiday companies are quoting up to 95% rises on prices for school holidays. Families facing massive pressure on the rise in bills and food and their position is made worse if they are then fined for taking a break and having some time off together. There are potential solutions that could be investigated to ease this pressure such as, for example, the introduction of staggered holidays for schools. Therefore, this Council resolves that before 1st September, it should: (a) Review the criteria for issuing fines to parents solely for taking their children on term time holidays.	KB/SN	The motion was agreed	"External legal advice was requested to assist in determining the scope of any potential changes to current policies. That advice has just been received and is currently being considered. Discussions will then take place between relevant officers and members to determine how we best take forward the review." The advice received very firmly indicated that legislation and statutory guidance significantly constrained the changes that would be possible under current arrangements. Since that time, the government has recently announced a national framework to be introduced from September together with new regulations in respect of fixed penalties. A report is being produced for the next Cabinet meeting to provide an update on these matters, but the national changes mean that it would not be possible to draft and consult on new policies at the current time as they will need to be compliant with the new

		(b) Investigate whether issuing these fines is still in the public interest, or if other solutions can be found to allow pupils and their families to afford to take a holiday at a time that suits their needs and circumstances."			requirements, full details of which are not yet known.
Page 10	30.3.23	RESOLVED that on the successful motion of Councillor Brown and duly seconded by Councillor Richardson that: "Get Me Home Safely" Campaign Unite the Union is running the 'Get Me Home Safely' campaign to ensure safe home transport is widely available for night-time economy and shift workers who often struggle to find and pay for transport home after midnight. In support of such workers within our Borough: This Council notes that: Shift work is widespread in many industries, particularly hospitality, as well as health and care workers, retail, cleaning, security, and porter staff and can often entail late-night working.	BA	The motion was agreed	"The Licensing Act 2003 prescribes the process for approving premises licences and does not allow the authority to impose blanket requirements. If there are no representations during the consultation phase of an application, the licensing authority is required to grant the licence as applied for. Where representations are received, applications are referred to licensing committee for consideration where the committee has discretion when it comes to licence conditions. However, during the next policy revision, the team will look to include advice to applicants on the provision of late-night transportation (or information on late-night transportation) which the applicant may put forward as a step they intend to take to promote the public safety licensing objective."

Many workers, especially women, are increasingly worried about their safety travelling to and from work at night. This Council believes that: While employers may feel their duty of care to staff ends when an employee finishes a shift, they also need to take into consideration journeys home, especially during unsocial hours. The weakness of enforcement of the law against sexual assault, including up-skirting, on public transport is appalling and only 2% of victims go on to report sexual harassment on public transport. Unite the union's 'Get Me Home Safely' campaign, which calls on employers to take all reasonable steps to ensure workers are able to get home safely for work at night, is greatly needed and should be supported. Greater numbers of trained staff and stronger enforcement of the law against sexual assault and harassment on public transport are urgently needed. This Council resolves that it will:	
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Page 12	 investigate and consider adopting, as part of its licensing procedures, arrangements which will ensure the process for approving late licenses will encourage or require the provision of free transport home for night shift employees after public transport services have stopped. This would significantly benefit the safety and wellbeing of hospitality workers particularly women who often cannot afford, or access safe transport options late at night and benefit our community. Publicly call for improvement to late night and offpeak transport service provision and investigate the potential to bid for and use the Government's Safety of Women at Night Fund to provide extra night services, as well as work with employers to use the fund for supplementary taxi travel. 			
21.12.23	MOVED by Councillor Joy and duly seconded by Councillor Learoyd that Council notes that: • An ever-growing and credible base of scientific evidence showing the link between glyphosate exposure and an increased risk of cancer in humans as well as the detrimental effects on the	RH	The motion concerns an operational issue and was delegated to Cabinet	A report was considered at a meeting of Cabinet on 19 March 2024

		 In light of the public and occupational health concerns about glyphosate exposure and the need to protect habitat and biodiversity we call Council to: Bring forward an action plan and timetable for bringing Glyphosate down to zero, in the spraying of glyphosate on such land. 			
		Stop the use of Glyphosate by all Council contractors and employed staff on public and council owned land by December 2024.			
Page 14		Where there are problems with invasive species such as Japanese Knotweed and where there is a duty to eradicate, then glyphosate may be used until an acceptable non-chemical alternative becomes available.			
	29.02.24	RESOLVED that on the successful motion of Councillor Salvin and duly seconded by Councillor Hargreaves:	AC	The motion was agreed	The application was considered at a meeting of Regulatory Committee on 3 April 2024.
		That this Council:Supports the return of Steelmaking to Teesside.			
		 Notes that the 16-week determination period for this application is a maximum and not a minimum time period for an application to be heard. 			

	 Notes that at the time of submitting this motion there had been NO OBJECTIONS to planning application (R/2023/0793/ESM). 	
	 Notes that there are no legal reasons why this application cannot be considered at the planning meeting on 7th March. 	
	Notes that should the application be delayed; it may risk hundreds of new steelmaking jobs and the return of steelmaking to Teesside.	
Page 15	 Resolves that planning application R/2023/0793/ESM be added to the agenda for consideration by Regulatory Committee on 7th March 2024. 	

Briefing NoteScrutiny Work Programme



To: Scrutiny and Improvement Date: w/c 22 April 2024

Committees

From: Governance Manager Ref:

1 What is the purpose of this report?

1.1 To provide an update on the progress of the 2023/24 work programme for Corporate Resources & Governance Scrutiny & Improvement Committee.

2 What is the background to this report?

2.1 The LGA and Centre for Governance and Scrutiny (CFGS) advise that robust work programming is an essential part of a successful scrutiny process. On this basis, work planning for all of the Committees was undertaken and reported at the first cycle of meetings in July 2023, incorporating the following aspects of the scrutiny remit.

2.2 Policy Development

As part of its policy development role, scrutiny provides opportunities to examine matters in more depth, to inform policy development and drive service improvement. These topics should be clearly aligned to the Council's corporate priorities. For particular 'in-depth' policy development work, there may be the opportunity to undertake some of this work outside of the committee cycle via task and finish panels. This will allow a more flexible approach to work and would be supported by Democratic Service Officers where resources allow.

2.3 Pre-Decision Scrutiny

In addition to the topics identified for in-depth review, Scrutiny Committees will undertake 'pre-decision' scrutiny by considering Cabinet reports that are listed for the current cycle.

2.4 Performance Monitoring/Overview

Committees also have the opportunity to examine a mix of annual reports and performance monitoring documents in their role as 'critical friends'.

- 2.5 Work programmes will need to be flexible throughout the year and responsive to emerging issues and the business needs of the Council. It is good practice to routinely monitor progress against the work programme, therefore, the work programme will remain a standing item on every agenda to allow Members to monitor upcoming items and make suggestions for the future scrutiny reviews.
- 2.6 The work programme for Corporate Resources & Governance Scrutiny & Improvement Committee is attached at Appendix A

Updates on work in progress

2.7 <u>Volunteer Strategy</u> – An initial meeting of the Task & Finish Panel took place on 25 March 2024. Cllr Cawley was selected to chair the Panel, and the Assistant Director for Corporate Services provided background information in preparation for the work. As part of ensuing discussions, Members suggested potential themes for inclusion in the Volunteer Strategy and identified further approaches to evidence collection.

The next meeting of the Task & Finish Panel will take place on Thursday 25 April, and will include a meeting with representatives from Redcar & Cleveland Voluntary Development Agency and a discussion relating to community consultation.

3.0 Conclusions & Recommendations

- 4.1 Members are asked to:
 - 1. Note the updates on the Committee's work programme;
 - 2. Make any further suggestions for review topics;

4.0 Appendices

Appendix A – Corporate Resources and Governance Scrutiny and Improvement Committee

Corporate Resources & Governance Scrutiny and Improvement Committee work programme 2023/24

Current topics

- Impact of Empty Properties on Business Rate Collection
- Volunteer Strategy

Future topic suggestions (to be programmed)

- Managing demand for service and service improvement with limited finances
- Providing services as best we can whilst trying to limit the impact on fees, charges or council tax.
- A highly challenging labour market across many roles impacts recruitment and retention. Modern working methods means people now earn more working from home for companies/organisations further afield. IT is a particularly challenging sector for Resources.
- Staff support package.

Completed Reviews

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Meeting date	Topic	Author/presenter	Scrutiny function
13 March 2024	Quarter 3 finance report	Finance Director	Pre-decision scrutiny
	Quarter 3 performance update	Managing Director Finance Director Governance Director	Performance monitoring
	Cabinet Reports	Managing Director Finance Director Governance Director	Pre-decision scrutiny
	Outside Body report	Elected Member	Information sharing
	Work Programme	Scrutiny Officer	Information sharing
24 April 2024	Performance against Corporate Plan actions	Managing Director Finance Director Governance Director	Pre-decision scrutiny
	Scrutiny Review Topic (tbc)	Managing Director Scrutiny Officer	Policy Development/ service Improvement
	Cabinet Reports	Managing Director Finance Director Governance Director	Pre-decision scrutiny
	Outside Body report	Elected Member	Information sharing
	Work Programme	Scrutiny Officer	Information sharing



To: All Scrutiny & Improvement Committees Date: w/c 22 April 2024

From: Governance Manager Ref:

1.0 Purpose

1.1 To assist Members in reporting back on their work with Outside Bodies, identifying the Scrutiny & Improvement Committees most closely aligned with the activity of the various Outside Bodies.

2.0 Summary

- 2.1 Each Scrutiny & Improvement Committees includes a standing item on its agenda inviting feedback from representatives on Outside Bodies.
- 2.2 The attached table suggests which Committee is most closely aligned to each Outside Body and also provides a link to the organisation's website (where available) to enable Members to view information about the Outside Body, its work and meeting documentation, where this is publicly available.
- 2.3 The information provided is intended to serve as a helpful guide only and shouldn't prevent members sharing updates on their work in other forums where appropriate.

3.0 Conclusions/recommendations

3.1 Members of Outside Bodies are requested to provide updates to the relevant Scrutiny & Improvement Committee as appropriate.

4.0 Further information sources

4.1 None.

Outside Bodies / Scrutiny & Improvement Committees

Name of Body	Current Council Representatives	Website (Where available)	
Adults, Wellbeing and Health Scrutiny and Improvement Committee			
Merchant Navy Welfare Board - Port Welfare Committee	Ursula Earl	https://www.mnwb.org/	
Sir William Turners' Hospital	Mary Ovens Jade Lavan	https://sirwilliamturner.org.uk/schools/sir-william-turner-s-almshouses	
Tees, Esk and Wear Valleys NHS Foundation Trust – Council of Governors	Lisa Belshaw	https://www.tewv.nhs.uk/	
Children & Families Scrutiny and Improvemen	t Committee		
Redcar and Cleveland Domestic Abuse Partnership	Ursula Earl	https://www.redcar-cleveland.gov.uk/community-safety/domestic-abuse/what-is-domestic-abuse	
Redcar and Cleveland Schools Forum	Luke Myer	https://www.redcar-cleveland.gov.uk/schools-and-education/schools-forum	
South Tees Youth Justice Board	Debbie Powlay	https://www.middlesbrough.gov.uk/children-families-and-safeguarding/south-tees-youth-justice-service	
Standing Advisory Council for Religious Education	Marian Fairley Craig Hannaway Jade Lavan Linda White	https://www.redcar-cleveland.gov.uk/schools-and-education/religious-education	
Corporate Resources & Governance Scrutiny	and Improvement Comm	ittee	
Association of North East Councils Leaders and Elected Mayors Group	Alec Brown		

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	Association of North East Councils Resources Task & Finish Group	Christopher Massey		
	Local Government Association General Assembly	Alec Brown	https://www.local.gov.uk/	
	North East Regional Employers Organisation	Craig Hannaway Christopher Massey Jonny Neal	https://www.nereo.gov.uk/	
	Redcar and Cleveland Citizens Advice Bureau - Management Committee	Marian Fairley	https://www.citizensadvicedrc.org.uk/	
	Redcar and Cleveland Twinning Association Management Group	Malcolm Head	http://www.redcarandclevelandtwinningassociation.org.uk/	
	Tees Valley Leaders and Mayors	Alec Brown Carrie Richardson		
Page 21	Teesside International Airport Board	Christopher Massey	https://www.teessideinternational.com/about-us/teesside- international-airport-ltd/	
1	Teesside Pension Board	Christopher Massey	https://www.teespen.org.uk/	
	Teesside Pension Fund Panel	Glyn Nightingale	https://www.teespen.org.uk/	
	Growth Scrutiny and Improvement Committee			
	Industrial Communities Alliance	Tim Gray Lynn Pallister	https://industrialcommunitiesalliance.org.uk/	
	Northern Housing Consortium	Adam Brook	https://www.northern-consortium.org.uk/	
	Historic England	Carrie Richardson	https://historicengland.org.uk/advice/technical-advice/information-management/hers/?gclid=EAlalQobCh	
	Climate & Environment Scrutiny and Improvement Committee			
	Association of North East Councils - North East Culture Partnership	Alec Brown		

	Hartlepool Power Station Local Community Liaison Council	Izzy Attwood	https://www.edfenergy.com/energy/power- stations/hartlepool
	Industry Nature Conservation Association	Carrie Richardson	http://www.inca.uk.com/
	Land of Iron (formerly Cleveland Ironstone Mining Museum)	Linda White	https://landofiron.org.uk/
	North East Migration Partnership Members Forum	Adam Brook	https://www.nemp.org.uk/
	North Eastern Inshore Fisheries and Conservation Authority	Ceri Cawley	https://www.ne-ifca.gov.uk/
Pa	North York Moors Local Access Forum	John McCue	https://www.northyorkmoors.org.uk/about-us/rights-of- way/local-access-forum
Page 22	North Yorkshire & Cleveland Coastal Forum Executive (awaiting information on replacement body)	Izzy Attwood Carrie Richardson Philip Thomson	https://coastalforum.wordpress.com/
	Northumbria Regional Flood and Coastal Defence Committee	Carl Quartermain	https://www.gov.uk/government/organisations/environment-agency
	PATROL (Parking and Traffic Regulations Outside London)	Carl Quartermain	https://www.patrol-uk.info/

https://teesheritage.org.uk/

Jonny Neal

Teesside Heritage Trust Ltd

Agenda Item 9

Corporate Resources Scrutiny & Improvement Committee – Action list

Actions from 13.03.24 meeting		
Members requested a presentation to provide comparative analysis of how Redcar & Cleveland compares with other authorities in terms of budget management.	PW	To be presented at a future meeting of Committee
Committee agreed that a report outlining the cost liability and actions taken following on from the incident in Cat Nab car park in February 2022 be presented to Committee.	JS	Response from the Environment Agency as follows: The EA are progressing with what is a complex investigation. A substantial amount of information has been received following formal requests by the EA to those entities involved. This information has now been reviewed. The next stage of the investigation will be to send out invitations to further establish the facts of the case through interviews.
Committee to be updated on the functionality of the online portal for managing green waste payments.	ML/JB	In progress
Committee to be updated on the extent to which service standards are applied for service requests from members of the public.	ML/JH	In progress
Nomination of a specific committee for reporting of Performance Indicators referenced in the Organisational Plan.	ML	In progress

Training session on using the internet and intranet for all Members of the Council.	CS/SC	To be arranged in due course
Email to be sent to the Chair of Children & Families Scrutiny & Improvement Committee seeking assurance that it is undertaking robust monitoring of inclusion policies of mainstream schools.	GN	In progress
Burials service strategy to be referred to Climate & Environment Scrutiny & Improvement Committee for inclusion in Work Programme	SC/GN	Email sent on 09.04.24