

Rushcliffe Borough Council – Scrutiny Matrix

Councillor Request for Scrutiny			
Darryl Burch – Service Manager Neighbourhoods			
Proposed topic of scrutiny ...	Use of Community Facilities		
I would like to understand ... (key lines of enquiry)	<p>Quarter Four performance data for LINS72 Income generated from Community Buildings / Parks, Pitches and Open Spaces raised concern at the June 2023 meeting of the Corporate Overview Group. The Group would like to schedule scrutiny to find out:</p> <ul style="list-style-type: none"> • if the financial and performance targets set are realistic • what user expectations are • how other authorities are doing – benchmarking – and what they are charging • how things have changed since Covid • what marketing has been done and whether more is needed • if there are new ideas for usage which would increase income • why income is lower than target and what is being done to improve the situation • what difference the new booking system is making. 		
I think this topic should be scrutinised because ... (please tick)	<input type="checkbox"/>	Poor Performance Identified	
	<input type="checkbox"/>	Change in Legislation or Local Policy	
	<input type="checkbox"/>	Resident Concern or Interest	
	<input type="checkbox"/>	Cabinet Recommendation	
	<input checked="" type="checkbox"/>	Links to the Corporate Strategy	
	<input type="checkbox"/>	Other (please state)	
Officer Consideration of Request for Scrutiny			
Officer Feedback (please tick)			
- Issue already being addressed	<input checked="" type="checkbox"/>	Issue of a complaint investigation	<input checked="" type="checkbox"/>
- Issue has already been considered in the last 2 years?	<input checked="" type="checkbox"/>	Issue is a staffing matter	<input checked="" type="checkbox"/>

- Issue is a legal matter	x	There is an alternative way of dealing with the issue	x
Is there sufficient capacity ...			
- Scrutiny Work Programme?	✓		
- Officer Resources?	✓		
Recommendation	Schedule for Scrutiny		
Consideration of Request for Scrutiny at COG			
Public Involvement / engagement?			
Expert witnesses?			
Portfolio holder?			
Lead Officer?	Derek Hayden		
Proposed Timescale for Scrutiny and Scrutiny Group	June 2024 for Communities Scrutiny Group		