



Council

27 September 2018

Scrutiny Annual Reports 2017/18

Non Key Decision No.17

Report of the Executive Manager – Finance and Corporate Services

1. Purpose of report

- 1.1. The Scrutiny Annual Report, contained at **Appendix 1**, provides a review of the work undertaken by the Council's four scrutiny groups during 2017/18.

2. Recommendation

It is RECOMMENDED that Council endorse the work undertaken by the four scrutiny committees.

3. Reasons for Recommendation

- 3.1 To enable Council oversight of the work and operation of its statutory Overview and Scrutiny function, the function's effectiveness and contribution to the work of the Council.

4. Supporting Information

- 4.1. During the year, the following subjects have been scrutinised and monitored.

Community Development Group

- Review and Future of YouNG
- Options for Tree Protection and Promotion in Rushcliffe
- The Delivery of Rural Broadband in Rushcliffe
- Rural Public Transport
- Tackling the use of Single use Plastics
- Draft Off-Street Car Parking Strategy 2018-2022

Corporate Governance Group

- Internal Audit. Including Progress Report 2017/18, Annual Report 2017/18 and Strategy 2018-21
- External Audit Plan 2017/18
- Local Government Pension Scheme (LGPS) and the Nottinghamshire Pension Fund
- Capital and Investment Strategy 2018/19
- Annual Governance Statement
- Approval of the Statement of Accounts 2016/17
- External Auditors Report to Those Charged with Governance 2016/17
- Annual Audit Letter
- Revenue and Capital Budget Monitoring 2017/18

- Risk Management Review and Emergency Planning
- Health and Safety Annual Report 2016/17 and Interim Report
- Certification of Grants and Returns
- Treasury Management outturn and mid-year report
- Implementation of GDPR
- Progress report on ISO27001
- Review of the Constitution

Partnership Delivery Group

- Positive Futures
- The Cooperation Agreement for Fleet Maintenance and Garage
- Services
- Metropolitan Housing Partnership
- The Service Level Agreement with Rushcliffe Community & Voluntary
- Service
- Waterloo Housing Partnership
- Service Level Agreement with Rural Community Action Nottinghamshire
- Review of all Partnerships
- Rushcliffe Business Partnership
- South Nottinghamshire Community Safety Partnership

Performance Management Board

- East Leake Leisure Centre – Carillon Annual Report
- Glendale Golf/Edwalton Golf Course Contract – Annual Review
- Civil Parking Enforcement Contract
- Review of Customer Complaints and Ombudsman Letter 2016/17
- Parkwood Leisure Contract Annual Review
- Equality and Diversity Annual Report 2016/17
- Streetwise Environmental Ltd for 2016/17

5. Alternative options considered and reasons for rejection

5.1. None

6. Risks and Uncertainties

6.1 None

7. Implications

7.1. Financial Implications

7.1.1. None

7.2. Legal Implications

7.2.1. None

7.3. Equalities Implications

7.3.1. None

7.4. Section 17 of the Crime and Disorder Act 1998 Implications

7.4.1. None

7.5. Other implications

7.5.1. None

8. Link to Corporate Priorities

8.1. The work of the four scrutiny committees supports the Council's Corporate Strategy key themes of :

- Delivering economic growth to ensure a sustainable, prosperous and thriving local economy.
- Maintaining and enhancing our residents' quality of life.
- Transforming the Council to enable the delivery of efficient high quality services.

9. Recommendations

It is RECOMMENDED that Council endorse the work undertaken by the four scrutiny committees.

For more information contact:	Peter Linfield Executive Manager – Finance and Corporate Services 0115 914 8439 plinfield@rushcliffe.gov.uk
Background papers available for Inspection:	None
List of appendices:	Appendix 1 – Annual Scrutiny Report

Annual Scrutiny Report 2017/18

