

Minutes of the meeting of the Scrutiny
Committee held at 9.30 am on Thursday,
2nd September, 2021 at Council Chamber,
Civic Centre, Stone Cross, Rotary Way,
Northallerton, DL6 2UU

Present

Councillor K G Hardisty (in the Chair)

Councillor P Atkin
P Bardon
R Kirk

Councillor Mrs J W Mortimer
J Noone
D Watkins

Apologies for absence were received from Councillors R W Hudson,
N A Knapton and A Wake.

SC.10 Minutes

The Decision:

That the minutes of the meeting of the Committee held on 22 July 2021 (SC.7 - SC.9), previously circulated, be signed as a correct record.

SC.11 Council Performance 2021/22 (Quarter 1)

All Wards

The Director of Law and Governance presented a report which had been submitted by the Interim Director of Finance (s151 Officer) setting out the Quarter 1 Performance for 2021/22. The Committee asked a number of questions relating to food premises inspections; fly-tipping and homelessness which were responded to at the meeting and where further information was requested it was agreed that the Committee would be provided with this information separately.

The decision:

That progress made against the Council Plan for Quarter 1 of 2021/22, as detailed within Annex A of the report, be noted.

SC.12 Review of Risk Management 2021/22 - Q1

All Wards

The Director of Law and Governance presented a quarterly report which had been submitted by the Interim Director of Finance (s151 Officer) setting out the Corporate Risks, Corporate Project Risks and Service Risks with a net risk threshold of 12 or above affecting the Council.

To ensure that strategic risks were appropriately measured and that suitable actions were undertaken to mitigate the effect of each risk it had been agreed that the Scrutiny Committee would receive a quarterly monitoring report.

The decision:

That the quarterly report on the Corporate Risks, Corporate Project Risks and Service Risks with a net risk threshold of 12 or above affecting the Council and the actions that are in place to mitigate the impact upon the Council of each risk be noted.

The meeting closed at 9.50 am

Chairman of the Committee