NORTH HERTFORDSHIRE DISTRICT COUNCIL

OVERVIEW AND SCRUTINY COMMITTEE

MEETING HELD IN THE COUNCIL CHAMBER, DISTRICT COUNCIL OFFICES, LETCHWORTH ON WEDNESDAY, 28TH SEPTEMBER, 2022 AT 7.30 PM

MINUTES

Present: Councillors: Councillor David Levett (Chair), Councillor Val Bryant (Vice-

Chair), Adam Compton, Alistair Willoughby, Carol Stanier, Claire Strong, Ian Moody, Phil Weeder, Raj Bhakar, Tamsin Thomas, Sean Nolan and

George Davies

In Attendance: Anthony Roche (Managing Director), Sarah Kingsley (Service Director -

Place), William Edwards (Committee, Member and Scrutiny Manager), Louis Mutter (Committee, Member and Scrutiny Officer), James Lovegrove (Committee, Member and Scrutiny Officer), Martin Lawrence (Strategic Housing Manager) and Chloe Hipwood (Shared Service

Manager – Waste & Recycling)

Also Present: At the commencement of the meeting approximately 10 members of the

public, including registered speakers.

143 APOLOGIES FOR ABSENCE

Audio recording – 1 minutes 36 seconds

Apologies for absence were received from Councillor Tony Hunter who was substituted by Councillor George Davies and Councillor Nigel Mason who was substituted by Councillor Sean Nolan.

N.B. Councillor Ian Moody entered the meeting at 19.31 and Councillor Carol Stanier entered the meeting at 19.32.

144 NOTIFICATION OF OTHER BUSINESS

Audio recording – 1 minute 55 seconds

There was no other business notified.

145 CHAIR'S ANNOUNCEMENTS

Audio recording – 1 minute 59 seconds

- (1) The Chair advised that, in accordance with Council Policy, the meeting would be audio recorded;
- (2) The Chair drew attention to the item on the agenda front pages regarding Declarations of Interest and reminded Members that, in line with the Code of Conduct, any Declarations of Interest needed to be declared immediately prior to the item in question.
- (3) The Chair advised Members had been provided with a briefing note ahead of the Call to Account item.

- (4) The Chair advised that there was a change to the agenda order and Items 8, 9 and 10 would be taken ahead of Item 7.
- (5) The Chair advised that a short break would take place following the conclusion of the Call to Account items.

146 CALLED-IN ITEMS

Audio recording – 3 minutes 35 seconds

There were no Called In Items.

147 PUBLIC PARTICIPATION

Audio recording – 3 minutes 38 seconds

N.B. At the start of this item, Councillor Val Bryant advised that as she was Chair of the Planning Control Committee at which the Lord Lister planning application was considered, she would be recusing herself for Items 8 and 10.

The Chair invited Ms Deborah Pollard to provide the Committee with a verbal presentation regarding the Lord Lister Call to Account.

Ms Pollard thanked the Chair and provided Members with a verbal presentation, including:

- This presentation intended to offer clarity on the Lord Lister hotel, which had been of concern to residents.
- It was disappointing that only one pack of documents had been made publicly available.
- The issues surrounding anti-social behaviour were not planning considerations as detailed at the Planning Control Committee, and therefore should form part of the questioning to take place.
- There needed to be a tipping point at which anti-social behaviour experienced by local residents outweighed the benefit of the scheme.
- The documentation suggested that public consultation could not take place due to this being a time critical process.
- Transparency was fundamental to democracy.
- Should special urgency powers have been used to agree a 10 year contract?
- It was noted that housing and planning should be separate, but the Strategic Housing Manager had advised Keystage on ways to deal with potential issues.
- There was not enough due diligence carried out, with no comparison to national schemes considered.
- Why was funding provided to Keystage and why was the contract awarded if Keystage could not fund the scheme?
- Engagement with stakeholder networks progressed following the residents complaints.

There were no points of clarification raised by Members for Ms Pollard and the Chair thanked her for her contribution.

N.B. Following the conclusion of Ms Pollard's presentation, Councillor Alistair Willoughby advised that, as he was now the Deputy Executive Member for Housing and Environmental Health with oversight of this area, he would not be taking part in the debate or votes on Items 8 and 10.

148 MEMBERS' QUESTIONS

Audio recording – 10 minutes 34 seconds

There were no questions submitted by Members.

149 FUTURE SERVICE DESIGN OF WASTE, RECYCLING AND STREET CLEANSING SERVICES

Audio recording – 128 minutes 15 seconds

N.B. Councillor Val Bryant returned to the meeting following the conclusion of Agenda Item 10. Councillor Alistair Willoughby noted that, as he was part of the waste arrangement workshops, he would be recusing himself from this item.

Councillor Amy Allen, as Executive Member for Recycling and Waste, presented the report entitled 'Future Service Design of Waste, Recycling and Street Cleansing Services' and advised of the following:

- The report seeks authority to proceed with a dialogue to agree a new waste service arrangement from 2025.
- The report is based on outcomes from the joint working group between East and North Herts Council, and the details of changes to both services are included.
- The key drivers for the changes are the impending national Resources and Waste Strategy and the financial pressures on Councils.
- The proposed changes are to make the service more financially and environmentally sustainable.
- The particular changes Members are asked to endorse are the reduction of residual waste, supported by weekly food waste collection and two weekly recycling. The textiles and battery collection service will be stopped.
- These changes will be supported by communications and funding for additional staff.

The Shared Waste Service Manager noted that in the report, point 8.31 should read 122 tonnes, not 122k tonnes as written.

Councillor Adam Compton noted that Members at the workshopsdid come up with consensus on proposals but this was based on the options provided.

N.B. Following his comment, Councillor Adam Compton advised that he had also taken part in the waste workshop and would recuse himself from this item.

The following Members asked questions:

- Councillor Carol Stanier
- Councillor George Davies
- Councillor David Levett
- Councillor Claire Strong
- Councillor Val Bryant
- Councillor Raj Bhakar

In response to questions, the Shared Waste Service Manager advised:

- In terms of items like pet litter and faeces it is accepted that the smell is not pleasant, but it is in a bin with a lid and there are alternative options available for this.
- In terms of nappy waste provision for this will be made and full details of this policy will be provided in spring 2023 to allow for conversations with providers.
- Confusion over the new cycle will rely on the digital side of the services, with options for communication regarding this to be explored.

- The Council is unable to charge for items other than garden waste, and therefore animal bedding cannot be included in the current garden waste bin.
- Previously Parishes had been offered the chance to buy litter picking kits at cost and would look to do this again.
- When North Herts introduced the 180 litre residual bin, there was a reduction in general
 waste, as habits changed to adapt to the new provisions. It was expected that a similar
 response would happen with these proposed changes.
- The new Officer role was expected to be in place 6 months before the change, dependent on budgets.
- Despite current comms, it was apparent from survey responses that residents did not fully understand what can be recycled, and more comms would be required around this, which would be supported by the new Officer role.
- It was hoped that people would not be increasing their residual waste by 50% each cycle, but would change their habits and behaviour. It was proposed that soft plastics would be recycled, which would reduce residual waste.
- Participation in the food waste scheme, whilst on par with national trends, could be better.
- Continuation of the current scheme was a proposal put to Members at the joint workshops.
 However one of the priorities was to address the financial and environmental sustainability of the scheme and this would not be achieved with the status quo.
- It was felt that bin side waste collection would be taken advantage of by those not wanting to change their behaviour. A full review of the Extra Waste Capacity Policy would take place and be presented to this Committee in spring 2023 for consideration.
- Most Councils running a three week cycle did have a 240 litre bin, but Stratford and Warwick have entered into a shared service with alignment on 180 litre bins. This scheme is in action and is performing well.
- The report did identify fortnightly collections for those with large amount of residual waste, for example nappies, and a full report on this would be provided in spring.
- Consultant support for this was funded through existing waste service budget.

In response to questions, the Service Director – Place advised:

- Due to the death of The Queen and the period of mourning, the Council had been unable to be proactive in communicating on these proposals.
- The consultation did take place over the school summer holidays, but it did run for a 6 week period and families are not usually away for this entire period. Adequate time was given and publicity was given to the survey throughout.
- Some residents may be surprised and unhappy by these changes, but this was the case
 when garden charges were introduced. These proposals are based on the results of the
 consultation, as well as agreed principles with East Herts Councils, and Cabinet will
 decide whether to proceed.
- There was no time to return to formal consultation and the 2000 responses received initially was a good sample.

In response to questions, the Executive Member for Recycling and Waste advised:

- There was capacity in residual waste bins at the moment and with the changes some of the current residual waste will be recycled.
- There are also expected to be government changes to packaging, which will further reduce residual waste.
- 43% of residual waste checked at the depot could have been recycled.

In response to questions, the Deputy Executive Member for Recycling and Waste, Councillor Tom Tyson, noted that nearly a quarter of residual waste is currently food waste which can be dealt with separately. More communication was needed over this to ensure that this does not continue to end up in residual waste.

Councillor Val Bryant noted that she, and her neighbours, were proud of recycling and it was important to develop this change in ethos towards waste minimalisation and more recycling.

The Chair confirmed that the only recommendation being voted on was 2.2 in the report.

Following the conclusion of questions, the Chair summarised that the following points should be noted and presented to Cabinet:

- Concerns over the capacity of 180 litre residual waste bins to move to three week collections.
- Concerns regarding those with a large amount of waste, for example families with nappies.
- Whether enough public consultation had taken place and a need to ensure residents were aware of changes through communication.

Councillor David Levett proposed and Councillor Sean Nolan seconded and, following a vote, it was:

RESOLVED: That the comments from Overview and Scrutiny, as outlined in detail in the minutes of the meeting, be added to Appendix 12 of the Cabinet report, to be noted and considered by Cabinet before making the substantive decision.

150 CALL TO ACCOUNT OF DELEGATED DECISION TAKEN ON 13 AUGUST 2021 IN ACCORDANCE WITH 'SPECIAL URGENCY' PROVISIONS CONTAINED IN THE COUNCIL'S CONSTITUTION

Audio recording – 10 minutes 42 seconds

The Chair introduced the Call to Account item and noted that some of the documents provided were within Part 2 and therefore should not be discussed in Part 1 and that the Planning application could not be considered.

The Chair outlined the four subject areas to cover in questioning, these were; reason for urgency, grant allocation, choice of Keystage and performance monitoring. These were detailed in the briefing papers provided for Members and some questions under these topics had been suggested.

The Chair welcomed Anthony Roche, Managing Director, Martin Lawrence, Strategic Housing Manager and Councillor Elizabeth Dennis-Harburg, Leader of the Council, who were in attendance to provide their account, alongside the accompanying report entitled 'Call to account of delegated decision taken on 13 August 2021 in accordance with 'Special Urgency' provisions contained in the Council's Constitution'.

Martin Lawrence, the Strategic Housing Manager, provided an update for Members, which included:

- It was over 20 years since North Herts Council had its own housing stock, but it remained the local housing authority and so had a duty to carry out government policy regarding homelessness.
- There were huge demands on housing across the district, and the country, which was having an impact on the affordability of housing available.
- Homelessness remained stable across the district, but was prevalent and more and more issues were raised every day.
- There was huge demand for accommodation pre-pandemic and during the pandemic there was a directive to provide people with accommodation if they were homeless, which included people staying with friends, sofa surfing, etc.
- In 2021/22 there were around 150 people picked up as part of this, mostly individuals, who had to be found accommodation which was usually in hotels.

- In May 2021 there were 67 hotel placements by the authority, some within the district but others in neighbouring districts.
- When accommodation was provided, there was a chance to engage with other factors that
 may be affecting people, and it became apparent a lot of homeless people had further
 complex needs which required specific support.
- There had been previous attempts to develop a specific site to deal with complex needs faced by homeless people, but these have often been proposed and then never been further developed.
- Planning permission was granted in February 2021 by Haven First for a 40-bed hostel in Letchworth, but was met with local concern and objections and nothing has been able to move forward on this.
- Due to social distancing requirements, the only available location in North Herts had only 5 beds available, with further 19-rooms provided temporarily at the former Templars Hotel in Baldock.
- Funding had been made available, but providers could not use the money as there were no suitable locations.
- The aim is to create a pathway from being homeless through to independent resettlement, with support provided along the way, which is where a supported housing scheme can be valuable.
- There was a need to build up options available to deal with homelessness, with 133,000 residents in the district, but only 33 bedspaces available for this group.
- North Herts Officers made contact with Keystage in 2021, as a lot of existing providers were struggling with the effects of Covid and impact on staffing levels.
- These initial discussions were held to discuss whether there was viability of Keystage providing services in North Herts.
- Keystage had provided services in Luton since 2019 and are one of the best providers in the area and had a trauma led approach.
- This was then discussed with the then Executive Member for Housing and Environmental Health, Councillor Gary Grindal, in June 2021. Following this, the proposal was provided by Keystage.
- At the submission of the proposal the hotel had been identified and the owner had been spoken to. At this stage there was no commitment, but there were no other viable options available fir consideration.
- The proposal was discussed at the Covid Recovery Board in July 2021, with the two ward Councillors in attendance.
- The discussions were ongoing with Keystage throughout this, but it became apparent throughout this that there was a time limit on action required by the Council.

In response to a question from Councillor Claire Strong, the Strategic Housing Manager advised that he was unsure whether the Lord Lister was housing homeless people at the start of the pandemic response, but did not believe it was.

Anthony Roche, Managing Director, provided an update for Members, which included:

- The proposal was brought to him in late July 2021 as a potential solution to government requirements, which was the point at which he became involved.
- Throughout July and August 2021 there were discussions around the pros and cons of the scheme and drafting a draft Delegated Decision, which was ultimately signed on 13 August 2021.
- The Delegated Decision was passed onto the Managing Director due to a potential conflict of interest with the Service Director Regulatory who oversaw both housing and planning at the authority, with the latter to consider any subsequent planning applications.
- There were several considerations taken when the decision was brought to him, including
 whether he was happy with the report, whether any further information was required, if any
 reassurance should be sought on any of the proposal, that it was in line with the Council's
 Constitution and that it was in line with urgency proceedings.

- In this case constitutional advice was provided by the legal team that Special Urgency proceedings were appropriate.
- The Cabinet meeting was scheduled for mid- to late September 2021 and it was advised that this would be too late and the opportunity would be lost.
- At the time at which the decision was being made, the three Group Leaders, two of the ward Members and the Chair of Overview and Scrutiny had been consulted and no substantive issues were raised to object to this decision. On this basis, the Managing Director was content to make this decision.
- There was a need to learn lessons from this experience and some of these were detailed in the report.
- In the instance of Haven First proposal, the planning application was submitted first, with plans developed following this decision. In the case of the Lord Lister hotel, this was not possible.
- Given the context outlined with regard to homelessness in the district, combined with lack
 of clarity over government funding, a decision was required and this was felt appropriate to
 meet Council needs.

Councillor Elizabeth Dennis-Harburg, Leader of the Council, provided an update for Members, which included:

- Officers at Local Authorities advise and provide Members with opinions. It is best practice
 to consult the Executive Members to explain why decisions are going to be taken and to
 ask for sign off. It is also best practice to consult the Chair of Overview and Scrutiny in
 cases of urgency.
- A weekly briefing takes place between the Leader and Deputy Leader of the Council and the Managing Director to discuss strategies, projects and some local issues.
- The meeting on the 29 July 2021 was the first time that internal examination of the proposals was considered and it was at this stage that the Lord Lister hotel was named. As well as the Leader of the Council, this meeting was attended by then Deputy Leader Paul Clark, Councillor Sam Collins, Councillor Morgan Derbyshire and Councillor Claire Strong.
- From the context provided at the meeting it seemed that this was an appropriate scheme to deal with the homelessness issues.
- A longer conversation was held with the Leader, the then Deputy Leader and Managing Director to discuss the details of the proposal. There was one matter of concern raised regarding a previous HMO in Highbury ward, but assurances were given that this scheme would be managed completely differently. At this stage Members were provided with verbal assurance that references had been received.
- There was awareness that neighbours would probably oppose the scheme, and as part of
 this questions were asked and consideration given to how and who should consult the
 local community and residents, to ensure the provider would be a good neighbour.
- On balance it was decided that this was the right thing to do and this would provide the Council the opportunity to support people within the district.
- Due to accessibility Council meetings did not take place over the school summer holidays and it was advised that waiting until the Cabinet meeting in September would be too late and the proposals would be lost.
- There was a consideration towards the upcoming winter months, with no other options on the table, and there was a need to deal with homeless people ahead of this.
- Based on the evidence provided at the time this seemed to be a suitable proposal, however following additional concerns which have come to light since the decision it seemed that further information could have been provided.
- The Chair of Overview and Scrutiny thought he had been provided adequate information and gave his approval to the Urgent Delegated Decision.

The Chair thanked all three for their verbal update for the Committee. He noted that the role of the Chair of Overview and Scrutiny was to satisfy themselves that the matter matched the requirements of the urgency proceedings, not the content of the item. Following the email detailed in Appendix 2, there was no suitable Cabinet meeting scheduled at which the item could be considered, and therefore it fell within the remit of urgent decisions.

Councillor Claire Strong noted that, as Leader of the Conservative Group, she had not been consulted on the decision taken and did not remember the urgency requirement being discussed at the meeting on 29 July 2021. She confirmed that she had not seen the project report before its publication as part of the agenda pack for this meeting.

The following Members asked questions:

- Councillor David Levett
- Councillor Tamsin Thomas
- Councillor George Davies
- Councillor Carol Stanier
- Councillor Sean Nolan
- Councillor Claire Strong
- Councillor Adam Compton

The following questions were asked by Members:

- When did people become aware that this was not an urgent matter and that the purchase would take place at a later stage?
- When did Keystage outline the deadline?
- Could Members be provided clarity on whether cross-party consultation took place?
- If the proposals were drawn up in June 2021, why could these not be presented to Cabinet on 20 July 2021?
- Why was this proposal not mentioned at the Cabinet catch up meetings that took place?
- If the proposal was made in June 2021, could an in principle decision have been brought to Cabinet in July 2021?
- While the Constitution details the special urgency proceedings, is there a detailed process that has to be followed for this?
- If the proposal document attached in the report was not final, was there an updated version provided by Keystage? If so, what difference was there between the proposals included and the final agreement?
- Given the Homelessness Prevention Grant funding deadline was in April for this year and a requirement of this was for a specific scheme to have been identified, was there a scheme in mind for the £200k grant funds?
- Have all the requirements outlined in the proposal been adhered to?
- Why has the charge of the land not been updated to North Herts Council? And when was the application made to change this?
- In reference to the other options considered, how many proposals were on the table at the stage Keystage made their proposal?
- Had Officers had any previous contact with Keystage?
- Did the Council have any other contracts with Keystage outside of this proposal?
- What actions were taken to ensure the grant application and planning application were kept separate?
- Would it be better in the future to ensure responsibility for housing and planning are kept separate?
- How was the £200k grant funding agreed? And were Keystage aware this funding was available?
- Was there a feeling of pressure to accept?
- What due diligence took place?
- Was there any consideration given to the suitability of the location?

- What was the experience like for the 67 homeless people in hotel accommodation during the pandemic?
- Over what period was the £200k grant funding negotiated?
- What would the cost to the Council have been if the 67 homeless people had to remain in hotel accommodation?

In response to questions, the Strategic Housing Manager advised:

- The deadline was outlined just before the request was made to the Leader and Managing Director. This deadline had never changed.
- There were a number of assurances the Council needed to ensure this was a viable scheme, for example a number of safeguards needed to be confirmed, and it was not possible to fit within the timescale for the Cabinet meeting in July.
- In June 2021 an outline proposal had been made and there were still conditions that had to be negotiated with Keystage alongside the proposal, as detailed in 9.5 of the report.
- It was not felt that there was enough comfort that this was a practical scheme to bring to Members in July.
- The Ministry of Housing, Communities and Local Government were consulted to ensure they were content wit the use of funds.
- The proposals included in the report at Appendix 6 was the final document.
- The £200k allocated to this scheme came from the Homeless Prevention Grant that was received by the Council annually, and amounted to around £340k.
- There were other grant schemes available for homeless prevention during the pandemic, some of which were through applications.
- All the agreements within the proposal had been kept to by Keystage.
- The project in Hatfield that did not go ahead was discounted reasonably quickly as it was felt inappropriate to send people out of the district.
- There were no other proposals at the time of the Lord Lister submission, they come up regularly but rarely overlap. The Hatfield proposal was roughly a few months before the Keystage proposal.
- The first contact with Keystage was in February 2021.
- There were now further contracts with Keystage, as detailed in 3.2.9 of the report, which was for an ex-offenders scheme, where they were moving on from temporary housing. This was outside of the Lord Lister.
- These schemes were considered at the same time, but it was decided that there were suitably separate.
- The community aspect of the location was important and schemes like this are run across the country. In order to reintegrate service users there was a requirement for access to services and transport offered in a town.
- The £200k amount was agreed mutually through discussions over 10 years.
- The Housing Team had been fantastic during the pandemic, despite some challenging times, with the team raising the most safeguarding concerns at the Council and dealing with three potential suicides.
- There was a need to engage with other specialists at this time, with Haven brought in to support. There was a block booking of 15 hotel rooms in Stevenage, but this was not suitable long term.
- The agreed £200k came after discussions between the initial contact in February 2021 and June 2021, following the identification of the Lord Lister hotel, but could not provide an exact date.
- The cost of hotel accommodation was around £400k net over two years, but over a long period this would have been higher.
- As recovery happened the numbers in hotel accommodation reduced, but costs do not add up to accommodate homeless people in hotels.

In response to questions, the Managing Director advised:

- As detailed in the report, the Delegated Decision taken by the Council gave Keystage confidence to proceed, it was the legal agreements that then took longer to confirm.
- He did not recall having a separate discussion with Councillor Strong regarding this
 proposal before the Project Board on 29 July 2021 and it was unlikely they had a meeting
 between this date and the Delegated Decision being taken.
- There was no requirement to consult the Leader of the Opposition group and with the Delegated Decisions there was not always time to consult with all people and in some instances only the statutory consultees needed to agreed.
- There is a huge amount going on at the Council at all times and unless it becomes apparent that a scheme will progress, it is unlikely to reach the Managing Director. The schemes are explored by the Strategic Housing Manager and their team to assess viability.
- The scheme was still not sufficiently certain to bring this to the Political Liaison Board or the Cabinet catch up meetings.
- The urgency became apparent around the 5 August 2021 and things progressed quickly between this date and the Delegated Decision being taken.
- There was no further guidance on the process for urgency proceedings, but there is content guidance included with the Delegated Decision template. There is also a process as to who needs to be consulted on these, and these people are relied on to comment and make suggestions.
- Ultimately the decision maker has to satisfy themselves that they are comfortable taking the decision, and that it is being taken appropriately, given the information provided.
- The funds were allocated to the Council annually, this was not a funding bid.
- The Council was aware the title of the land in favour of the Council had not yet been updated, but this was due delays at the Land Registry and was being monitored by the legal team.
- He was unaware of when the application was submitted to the Land Registry.
- The reason he was the decision taker was to ensure the Service Director Regulatory was kept separate, this was to ensure Planning and Housing could have taken separate decision.
- The Scrutiny Committee cannot scrutinise planning procedures and there are clear functions and processes to hold these decisions to account.
- Whoever had taken the housing decision, there would not have been an influence over the planning aspect.
- The Council had pushed back against the proposals with regard to the original 5 July 2021 date and due diligence checks were carried out in this time until the decision was taken.
- During the discussions of the grant amount it was all still discussed in principle and nothing was agreed until the Council was content with the proposals.

In response to questions, the Leader of the Council advised:

- The Cabinet catch up meetings were informal and held fortnightly to discuss strategic issues within the portfolio areas. If the Executive Member for Housing did not feel it needed to be discussed then it would not be raised.
- It was important to note that the former Deputy Leader of the Council was not afraid to highlight when he disagreed with something and the only concerns raised were with regard to the previous HMO scheme in Hitchin.
- If concerns were raised, these would not be ignored, and there were no direct concerns raised by Ward Member Councillor Sam Collins.

151 EXCLUSION OF PRESS AND PUBLIC

Audio recording – 90 minutes 35 seconds

Councillor David Levett, as Chair, proposed and Councillor Claire Strong seconded and, following a vote, it was:

RESOLVED: That under Section 100A(4) of the Local Government Act 1972, the public and press be excluded from the meeting for the following item of business on the grounds that it involves the likely disclosure of exempt information as defined in Paragraph 3 of Part 1 of Schedule 12A of the said Act (as amended).

152 CALL TO ACCOUNT OF DELEGATED DECISION TAKEN ON 13 AUGUST 2021 IN ACCORDANCE WITH 'SPECIAL URGENCY' PROVISIONS CONTAINED IN THE COUNCIL'S CONSTITUTION

Details of decisions taken on this item are restricted due to the disclosure of exempt information as defined in Paragraph 3 of Part 1 of Schedule 12A of Section 200A(4) of the Local Government Act 1972.

N.B Following the conclusion of the Part 2 item, the Chair returned to Part 1 to conclude the proceedings.

The Chair noted that the contract and anti-social behaviour had been discussed in Part 2 and the next stage would be to produce a report based on the Call to Account and this would then be presented to Council.

The project was ongoing and there were undertakings and commitments made that had to be adhered and taking this into account, there would be a further report to Overview and Scrutiny on a date to be agreed.

The Strategic Housing Manager advised that Keystage had been given 3 months for the enhancements requested at Planning Control to be carried out. It would be unlikely that full capacity would be reached before 2023 and suggested that March 2023 to provide further details on the scheme.

The Chair noted that this would be too long, but acknowledged that 3 months would be too early, this would be agreed with the Scrutiny Officer outside of the meeting and added to the Work Programme.

The Chair advised that there were no recommendations on this, the report would be written, which would return to Overview and Scrutiny for comment before being referred to Full Council.

The meeting closed at 10.14 pm

Chair