



Report to Economic and Environmental Wellbeing Scrutiny and Policy Development Committee Thursday 2nd November 2017

Subject: Call in of decision on “Changes to Environmental Maintenance Services”

Author of Report: Alice Nicholson, Policy & Improvement Officer
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Type of item: The report author should tick the appropriate box

Reviewing of existing policy	
Informing the development of new policy	
Statutory consultation	
Performance / budget monitoring report	
Cabinet request for scrutiny	
Full Council request for scrutiny	
Community Assembly request for scrutiny	
Call-in of Leader’s decision	X
Briefing paper for the Scrutiny Committee	
Other	

1.0 Background

1.1 On the 10th October 2017 the Leader of the Council took the following decision:

Decision:

(i) the proposed changes to the street cleaning and grounds maintenance elements of the environmental maintenance service detailed in section 1.3 and Appendix A of the report are implemented in full subject to:

- a. the capital costs associated with implementing the proposed changes do not exceed the costs listed in Closed Appendix A of this report; and*
- b. the associated changes to the Contract are commercially acceptable to the Council; and*

(ii) the Leader delegates authority to the Interim Director of Finance and Commercial Services in consultation with the Executive Director, Place and the Director of Legal and Governance to vary the Streets Ahead

contract following the finalisation of the capital costs required to fund the contract change and finalisation of the associated commercial changes required to the Streets Ahead contract.

- 1.2 The Call-In notice - including a second page with 4 additional signatories - is attached to this report as Appendix 1. Additional documents for this item include the Individual Cabinet Member Decision Record and the original report of Executive Director, Place to Leader of the Council, note appendices A and B of the Report to Leader of the Council are not for publication.
- 1.3 As per Part 4, section 16 of Sheffield City Council's Constitution, this decision has been called in, preventing implementation of the decision until it has been considered by this Scrutiny Committee.
- 1.4 The Call-In notice states that the reason for the Call-in is *"To further scrutinise the decision process and environmental and financial impacts"*.

2.0 The Scrutiny Committee is being asked to:

- 2.1 As per the Scrutiny Procedure rules, scrutinise the decision and take one of the following courses of action:
 - (a) refer the decision back to the decision making body or individual for reconsideration in the light of recommendations from the Committee;
 - (b) request that the decision be deferred until the Scrutiny Committee has considered relevant issues and made recommendations to the Executive;
 - (c) take no action in relation to the called-in decision but consider whether issues arising from the call-in need to be fed back to the decision maker or added to the work programme of an existing Scrutiny Committee;
 - (d) if, but only if (having taken the advice of the Monitoring Officer and/or the Chief Finance Officer), the Committee determines that the decision is wholly or partly outside the Budget and Policy Framework, refer the matter, with any recommendations, to the Council after following the procedures in the Budget and Policy Framework Procedure Rules

(If a Scrutiny Committee decides on (a), (b) or (d) as its course of action, there is a continuing bar on implementing the decision).

- 2.2 The Scrutiny Procedure rules state that if a decision is referred back, it is referred back to the individual or body that made the decision. In this case the decision maker is the Leader of the Council.

Background Papers

- Appendix 1 - Call in notice dated 14.10.2017
- Individual Cabinet Member Decision Record dated 10.10.2017
- Report of Executive Director, Place to Leader of the Council dated 28.07.2017

Category of Report: OPEN

SHEFFIELD CITY COUNCIL

CALL-IN PROCESS FOR EXECUTIVE DECISIONS

I ROBERT MURPHY (Name of Member in Block Capitals)
 under the provision of Scrutiny Procedure Rule 16, wish to call-in Item No.
 relating to changes to environmental maintenance services
 of the meeting of Leaders Decision (meeting title)
 on 10th October 2017 (date) for consideration by the
Economic & Environmental Well Being Scrutiny Committee.

The relevant Scrutiny Committee will be indicated on the Checklist within the report relating to this matter.

Reason for Call-In

To further scrutinise the decision process
and environmental & financial impacts

Signed Robert Murphy Date 14/10/17

I have obtained the following signatures of the other Members who wish to call-in this item:-

Name (in Block Capitals)	Signature
1. <u>DOUGLAS JOHNSON</u>	<u>[Signature]</u>
2. <u>SHAFFAQ MOHAMMED</u>	<u>[Signature]</u>
3. <u>MAGID MAGID</u>	<u>[Signature]</u>
4. <u>ALISON C TEAR</u>	<u>[Signature]</u>

(NOTE: Scrutiny Procedure Rule 16 requires five Members, including two from the appropriate Scrutiny Committee to 'call-in' an Executive decision for scrutiny. This can be done **up to 4 working days after the decision publication.**

The five signatures required for the call-in process must be submitted by the deadline date, but need not all be on one form.

**Completed forms to be returned to the
 Head of Democratic Services (Room G13/14, Town Hall),
 by the deadline referred to above.**

**The request will be logged and forwarded to Policy and Improvement Team
 for action.**

SHEFFIELD CITY COUNCIL

CALL-IN PROCESS FOR EXECUTIVE DECISIONS

I Col (Name of Member in Block Capitals)
under the provision of Standing Order A35, wish to call-in Item No.
relating to changes to environmental maintenance services
of the meeting of(meeting title)
on (date) for consideration by the
Environmental & Environmental Wellbeing Scrutiny Committee.

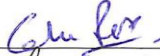
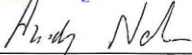

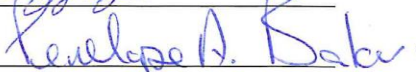
The relevant Scrutiny Committee will be indicated on the Checklist within the report relating to this matter.

Reason for Call-In

To further scrutinise the decision process and the environmental and financial impact.

Signed Date

I have obtained the following signatures of the other Members who wish to call-in this item:-

Name (in Block Capitals)	Signature
1. <u>COLIN ROSS</u>	<u></u>
2. <u>ANDY NASH</u>	<u></u>
3. <u>ANDREW SANGAR</u>	<u></u>
4. <u>PEVELOPE A. BAKER</u>	<u></u>

(NOTE: Standing Order A35(1) requires five Members, including two from the appropriate Scrutiny Committee to 'call-in' an Executive decision for scrutiny. This can be done **up to 4 working days after the decision publication**.

The five signatures required for the call-in process must be submitted by the deadline date, but need not all be on one form.

**COMPLETED FORMS TO BE RETURNED TO
THE HEAD OF DEMOCRATIC SERVICES (ROOM G12, TOWN HALL),**

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