

OVERVIEW AND SCRUTINY BOARD

Date: Wednesday 7th February, 2024

Time: 4.30 pm

Venue: Mandela Room

AGENDA

1.	Apologies for Absence	
2.	Declarations of Interest	
3.	Minutes - Overview and Scrutiny Board - 10 January 2024	3 - 6
4.	Minutes- Overview and Scrutiny Board - 18 January 2024	7 - 8
5.	Executive Forward Work Programme	9 - 20
6.	Executive Member Update - Environment	
7.	Boundary Review 2023/ 2024 - Update	

- 8. OSB Work Programme discussion
- 9. Scrutiny Chairs Update

Verbal update.

10. Any other urgent items which, in the opinion of the Chair, may be considered.

Charlotte Benjamin Director of Legal and Governance Services

Town Hall Middlesbrough Tuesday 30 January 2024

MEMBERSHIP

Councillors M Storey (Chair), J Kabuye (Vice-Chair), J Banks, I Blades, E Clynch, S Dean, J Ewan, M McClintock, J Platt, J Ryles, M Smiles, J Walker and J Young

Assistance in accessing information

Should you have any queries on accessing the Agenda and associated information please contact Scott Bonner, 01642 729708, scott_bonner@middlesbrough.gov.uk

OVERVIEW AND SCRUTINY BOARD

A meeting of the Overview and Scrutiny Board was held on Wednesday 10 January 2024.

PRESENT: Councillors M Storey (Chair), J Kabuye (Vice-Chair), I Blades, E Clynch, S Dean,

J Ewan, M McClintock, J Platt, J Ryles, J Young and D Coupe (Substitute for M

Smiles)

PRESENT BY INVITATION:

Councillor Nicky Walker

OFFICERS: C Benjamin, S Bonner, L Grabham and J Savage

APOLOGIES FOR

Councillors J Banks, M Smiles and J Walker

ABSENCE:

23/45 **DECLARATIONS OF INTEREST**

There were no declarations of interest received at this point in the meeting.

23/46 MINUTES - OVERVIEW AND SCRUTINY BOARD - 20 DECEMBER 2023

The minutes of the Overview and Scrutiny Board meeting held on 20 December 2023 were submitted and approved as a correct record.

23/47 EXECUTIVE FORWARD WORK PROGRAMME

The Chief Executive submitted a report which identified the forthcoming issues to be considered by the Executive, as outlined in Appendix A to the report. The report provided the Overview and Scrutiny Board with the opportunity to consider whether any item contained within the Executive Forward Work Programme should be considered by the Board or referred to a scrutiny panel.

NOTED

23/48 COUNCIL BUDGET 2024/25 AND MTFP REFRESH - FINANCE AND GOVERNANCE

The Chair welcomed the Executive Member for Finance and Governance, the Director of Legal and Governance, the Head of Strategic Procurement and Commissioning and the Head of Resident and Business Support to the meeting.

The Board was advised that, in terms of Finance, there were several customer facing services such as Council Tax, as well as support functions within the department. It was commented that during austerity there was a move to reduce the size of back-office functions rather than front-line services. While this was the correct approach at the time, there was also a point when this became damaging for the Council.

The Board was then provided with the details of the budget proposals that could have affected front line services in Finance, as detailed in the presentation circulated to Members.

In terms of proposal FIN08 this was in two parts. The first was the Small Grants Programme, which was available to small community groups and residents. Valued at £127,000, it was proposed this stop. However, as these were one-off grants it was commented nobody would lose funds that had already been allocated. It was also commented that small organisations and residents might be able to secure alternative means of funding.

The second part of the proposal concerned three funding streams: the Community Chest, Development Grants and Core Grants. While the proposal stated a 20% reduction to these funding streams this would require some negotiation with the voluntary sector.

At this point the Executive Member invited questions from the Board.

A Member asked how this proposal impacted Community Councils. It was clarified that funding for Community Councils sat with a different department but there was no intention to cut this. The Council had an experienced grants officer, with the intention they could assist third sector organisations secure funding from places other than the Council.

A Member commented that grants such as those described were important to small grassroot organisations. It was clarified the proposal to eliminate one-off grants would not impact community grants. Rather, grants available to such organisations would be reduced by 20%. The Head of Strategic Commissioning and Procurement stated there was a potential for funding to be redirected to Community Councils and that other sources of funding needed to be examined.

While reducing the grants was not ideal, evaluation of the core grants to MVDA would need to be assessed to see if anything could be re-directed to the grants pot.

A Member queried if the Members Small Scheme allocation existed and where it sat. It was clarified this was a capital scheme and its rationale was the ability for Members to apply for Capital funding. It was limited, with £15,000 per award, per Member, up to a maximum of £60,000. The Executive Member stated she was unsure about the status of the scheme but confirmed it sat in another department.

A Member stated that grassroots community groups, and the grants they were eligible to apply to, were crucial. Residents being able to apply for small grants to undertake small scale community work could have much larger impacts. The Member stated they had contacted the Executive Member separately on this issue and would be disappointed to see such small schemes reduced. The Executive Member commented that other sources of funding may have been available for such schemes, such as Thirteen Group. However, it was suggested that where there was a surplus of Community Council funds, this could be redirected into a separate pot for small grants.

The Chair advised Members that OSB's objective was to consider the budget proposals for Finance and Legal and Governance services and establish if any alternatives could be proposed.

A Member stated there would be a saving of £166,000 by reducing payments to the voluntary and community sector and queried how confident the service was the Grants Officer could secure this money from other sources. It was anticipated the Grants Officer would be able to recover this amount and potentially more. However, it was also commented the Council may not have been maximising its income potential due to a lack of resources with regards to grant funding.

The Executive Member continued with her presentation, explaining proposal FIN11 regarding the closure of cashiers at Middlesbrough House. There were several alternative locations where residents could make payments to the Council, such as pay-point outlets.

The Executive Member proceeded to outline proposals that had minimal impact on frontline service delivery levels. It was suggested that scrutiny examined the rates by which the Council collected debt.

A discussion took place about Single Person Discount and fraudulent activity associated with this. It was confirmed that a third-party solution would be utilised going forward to carry out checks to ensure discounts were applied appropriately.

A Member queried the workings of the table contained in the presentation delivered to OSB. On the one hand the proposals suggested investment in additional staff but also indicated a reduction in staff. It was agreed that clarification on this would be sought and fed back to Members.

The Executive Member continued with her presentation and moved to the Legal and Governance element of the proposals. Like Finance, Legal and Governance were seen as a key enabler for the Council. It was also commented the savings proposals for Legal and Governance did not require any consultation.

A Member commented that staff in Legal and Governance Services, particularly, Democratic Services, were experiencing workload pressures especially with additional tasks surrounding the governance improvement journey. The Member asked this be taken into consideration when discussion budget proposals.

The Executive Member stated she understood that position, but it was unwise for Members to comment on services they had direct contact with as staff across the Council were experiencing similar challenges. The Director of Legal and Governance Services clarified the review being carried out in Democratic Services was associated with the 2023/24 budget and did not fall within the scope of the current budget proposals. It was also clarified that Legal and Governance's budget was largely staffing and that pressures had been experienced in discrete areas. Members were advised that financial difficulties were acute across the Council.

The Executive Member suggested that scrutiny provide feedback on the on the budget consultation process for 2023/24. The Chair agreed that feedback about the budget consultation be brought back to a future meeting of OSB.

AGREED that:

- Council debt collection rates be considered as a future scrutiny topic for OSB.
- 2. Clarification be provided relating to staff reductions, especially where investment in staff was cited and to include headcount reductions as well FTE.
- That feedback about the budget consultation process be brought back to a future meeting of OSB.
- 4. The information presented be noted.

23/49 SCRUTINY CHAIRS UPDATE

The Chair invited updates from individual Scrutiny Panel Chairs.

Children and Young People's Scrutiny Panel.

The Panel had not met since the last meeting of OSB and as such there was no update to provide.

Environment Scrutiny Panel.

At the Panel's last meeting Members received a presentation from Boro Doughnut, a community interest company, about their work in the community. The Panel also discussed a recent site visit to the South Bank recycling centre which proved to be very informative.

Health Scrutiny

At its last meeting the Panel discussed its Final Report into Dental Health and received an update on women's health services from the Integrated Care Board. This included the gaps and stresses placed on the NHS in relation to women's health services. The Panel's next meeting on 16 January would consider the Council's budget proposals as well as information relating to avoidable deaths and preventable mortality.

Regeneration

The Panel had not met since the last OSB meeting and was scheduled to meet on 17 January where the Panel would consider Regeneration's budget proposals and discuss the Panel's review into Planning capacity.

A Member queried if OSB would return to its work programme once budget considerations had been completed. It was confirmed this would be the case.

NOTED

23/50 ANY OTHER URGENT ITEMS WHICH, IN THE OPINION OF THE CHAIR, MAY BE CONSIDERED.

The Chair sought to clarify a point raised at the previous meeting of OSB, where the Health Scrutiny Panel's Final Report into Dental Health and the impact of Covid-19 was considered.

At that meeting OSB endorsed the recommendations in the report with the proviso that any budget implications be included in the recommendations.

The Chair advised that proviso would not be included in the recommendations submitted to Executive as the identification of budget implications was not the role of Scrutiny. Identification of cost or budget implications for scrutiny recommendations was instead the purview of the relevant Service Area and Executive.

NOTED.

OVERVIEW AND SCRUTINY BOARD

A meeting of the Overview and Scrutiny Board was held on Thursday 18 January 2024.

PRESENT: Councillors M Storey (Chair), I Blades, S Dean, J Ewan, M McClintock, J Platt,

J Ryles, J Walker, J Young and D Coupe (Substitute for M Smiles)

OFFICERS: C Benjamin, S Bonner and A Wilson

APOLOGIES FOR ABSENCE:

Councillors J Kabuye, J Banks, E Clynch and M Smiles

23/51 **DECLARATIONS OF INTEREST**

There were no declarations of interest received at this point in the meeting.

23/52 **EXECUTIVE FORWARD WORK PROGRAMME**

The Chief Executive submitted a report which identified the forthcoming issues to be considered by the Executive, as outlined in Appendix A to the report. The report provided the Overview and Scrutiny Board with the opportunity to consider whether any item contained within the Executive Forward Work Programme should be considered by the Board or referred to a scrutiny panel.

NOTED

23/53 BUDGET CONSULTATION - SCRUTINY FEEDBACK

The Chair outlined the role Scrutiny had played in the budget consultation process and the steps that had been taken in preparation of the summary note circulated to OSB. Members were advised that individual scrutiny panels had met with their respective service areas to receive information about the budget proposals for those services.

The summary note presented to OSB was a summary of the discussions at each scrutiny panel.

OSB was advised that while pertinent questions had been raised during those meetings, only one alternative proposal was put forward. This was during OSB's meeting of 10 January 2024 regarding FIN08 and the reduction of Small Grants to community groups.

The Chair of the Regeneration Scrutiny Panel commented the majority of the Regeneration Department's budget was dependent on sources other than revenue spending. An example was TeesAmp which generated an income stream via rents. In the event TeesAmp was sold this would create a capital receipt, but the Regeneration Department would need to replace the loss of rental income following such as a sale. It was agreed this comment would be added to the final version of the note.

A Member raised a query relating to a budget proposal previously presented at OSB. The Chair advised the query was best sent to the Director of Finance directly.

AGREED that:

- 1. OSB approve with the contents of the summary note.
- 2. A formal response be sent to Executive.

23/54 LOCAL GOVERNMENT WARD BOUNDARY REVIEW - PHASE TWO

The Chair welcomed the Head of Legal Services (People) to the meeting and invited her to deliver her presentation.

Members were advised that phase one of the review had resulted in a proposal by the Boundary Commission that the overall number of Councillors remain at 46.

Phase two would be looking at Warding patterns, the deadline for submissions being 11 March 2024. Based on electorate projections the optimum ratio for Councillor to residents was 2,112. OSB was advised there had been several public and Member briefings on this matter.

Members were reminded there were three statutory criteria associated with the review: electoral equity for voters, community identities and interests and effective and convenient local government. In terms of community identity, there were several important factors to consider including reflecting the nature of local communities and information about local amenities and who used them.

Members were advised that in 2013 during the last boundary review, OSB had met weekly to examine information gathered at workshops and other discussions with Members. During those workshops there had been input from officers in the Regeneration department. It was also noted that community consultation had been limited in 2013.

A discussion took place regarding OSB's involvement in phase two of the review and how information about local communities should be captured. It was proposed that workshops, like those organised in 2013, be facilitated by OSB. These would offer Members an opportunity to provide insight into their respective communities. It was commented that individual Members and political groups could submit their own proposals if they chose to, and that in the absence of a Council submission the Boundary Commission would create a proposal regardless.

Members commented on levels of registration on the electoral register and how some information was significantly out of date for some wards.

AGREED that:

- A Council submission be made by the 11 March deadline, which would be facilitated by OSB
- 2. Workshops be organised and facilitated by OSB to capture local, community-based information.
- 3. Workshops would be based on Northern and Southern Wards with two workshops for each being held.
- 4. The Southern Wards workshop would be scheduled first.
- 5. Regeneration Officers be present at the workshops where possible.
- 6. That OSB receive updates after the Workshops had been held.

23/55 ANY OTHER URGENT ITEMS WHICH, IN THE OPINION OF THE CHAIR, MAY BE CONSIDERED.

None.

MIDDLESBROUGH COUNCIL



Report of:	Chief Executive
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Submitted to: Overview and Scrutiny Board – 7 February 2024

Subject: Executive Forward Work Programme

Summary

Proposed decision(s)

It is recommended that the Overview and Scrutiny Board consider the content of the Executive Forward Work Programme.

Repor	t for:	Key decision:	Confidential:	Is the report urgent?
Inform	ation	No	N/A	N/A

Contribution to delivery of the 2021-24 Strategic Plan									
People Place Business									
Open and transparent scrutiny supports all elements of the Mayor's Vision.	Open and transparent scrutiny supports all elements of the Mayor's Vision.	Open and transparent scrutiny supports all elements of the Mayor's Vision.							

Ward(s) affected	
All Wards affected equally	

What is the purpose of this report?

To make OSB aware of items on the Executive Forward Work Programme.

Why does this report require a Member decision?

The OSB has delegated powers to manage the work of Scrutiny and, if appropriate, it can either undertake the work itself or delegate to individual Scrutiny Panels.

One of the main duties of OSB is to hold the Executive to account by considering the forthcoming decisions of the Executive and decide whether value can be added by Scrutiny considering the matter in advance of any decision being made.

This would not negate a Non-Executive Member's ability to call-in a decision after it has been made.

What decision(s) are being asked for?

It is recommended that the Overview and Scrutiny Board consider the content of the Executive Forward Work Programme.

Other potential decisions and why these have not been recommended

No other options were considered.

Impact(s) of recommended decision(s)

Legal

Not Applicable

Financial

Not Applicable

Policy Framework

The report does not impact on the overall budget and policy framework.

Equality and Diversity

Not Applicable

Risk

Not Applicable

Actions to be taken to implement the decision(s)

Implement any decision of the Overview and Scrutiny Board with regard to the Executive Forward Work Plan.

Appendices

The most recent copy of the Executive Forward Work Programme (FWP) schedule is attached as Appendix A for the Board's information.

Background papers

Executive Forward Work Plan

Contact: Scott Bonner

Email: scott_bonner@middlesbrough.gov.uk



Forward Plan 1 January 2024 - 31 December 2024

FOR THE PERIOD 30 JANUARY 2024 TO 31 DECEMBER 2024

Ref No. / Ward	Subject / Decision	Decision Maker and Decision Due Date	Council Strategy	Key / PFP	Likely Exemption	Background documents	Member / Officer Contact
The Mayo	or and Executive Mem	ber for Adult So	cial Care and Public He	alth			
1018180 All Wards	The Council Plan 2024-27 To seek Executive endorsement of the Council Plan 2024- 27 and its related strategic priorities and ambitions	Executive 14 Feb 2024			Public		The Mayor and Executive Member for Adult Social Care & Public Health Gemma Cooper gemma_cooper@middlesbrou gh.gov.uk
I018181	Corporate Performance Review: Quarter Three 2023/2024 This report advises the Executive of corporate performance at the	Executive 14 Feb 2024			Public		The Mayor and Executive Member for Adult Social Care & Public Health Gemma Cooper gemma_cooper@middlesbrou gh.gov.uk

Ref No. / Ward	Subject / Decision	Decision Maker and Decision Due Date	Council Strategy	Key / PFP	Likely Exemption	Background documents	Member / Officer Contact
Page 12	end of Quarter Three 2023/2024, providing the necessary information to enable the Executive to discharge its performance management responsibilities and where appropriate, seeks approval of any changes (where these lie within the authority of the Executive).						
I018173 All Wards	Social Value Policy to seek approval of the first social value policy and supporting charter	Executive 13 Mar 2024		KEY	Public		The Mayor and Executive Member for Adult Social Care & Public Health Mark Adams, Director of Public Health - South Tees mark_adams @middlesbrough. gov.uk
I017976 All Wards	HDRC South Tees bid for NIHR Programme Grants for Applied Research funding NIHR Programme Grants for Applied	Executive 13 Mar 2024		KEY	Public		The Mayor and Executive Member for Adult Social Care & Public Health Scott Lloyd Scott_Lloyd@middlesbrough.g ov.uk

Ref No. / Ward	Subject / Decision	Decision Maker and Decision Due Date	Council Strategy	Key / PFP	Likely Exemption	Background documents	Member / Officer Contact
Page 13	Research (PGfAR) funds collaborative, multidisciplinary programmes of applied research to solve health and social care challenges. This proposal involves Middlesbrough Council as the lead bidder, with a value in excess of the £250,000 key decision threshold (recent awarded bids by this funding programme range from £1.9m to £2.6m).						
Deputy N	layor and Executive N	lember for Educ	ation and Culture				
Executive	e Member for Childrer	n's Services					
1015473	Approval for Consultation on the Draft Statement of Licensing Policy 2023-2028 and Cumulative Impact Assessment	Executive 14 Feb 2024		KEY	Public		The Mayor and Executive Member for Adult Social Care & Public Health Judith Hedgley, Head of Service - Public Protection judith_hedgley@middlesbroug h.gov.uk

Ref No. / Ward	Subject / Decision	Decision Maker and Decision Due Date	Council Strategy	Key / PFP	Likely Exemption	Background documents	Member / Officer Contact
1018045 All Wards	Residential and Supported Accommodation for Children in Care and Care Leavers Inform Executive of the plans for achieving key savings by reducing high-cost placements, increasing in house placements and partnering with commissioned providers.	Executive 14 Feb 2024		KEY	Public		Executive Member for Children's Services Dawn Alaszewski dawn_alaszewski@middlesbrough.gov.uk
	Member for Commu						
Executive	Member for Environ	ment		_	1	1	
I017724 All Wards	Gambling Policy 2024-2029 Statutory requirement to have gambling policy to place.	Executive 13 Mar 2024		KEY	Public		Executive Member for Community Safety Judith Hedgley, Head of Service - Public Protection judith_hedgley @middlesbroug h.gov.uk
1018128	Trading with Schools	Executive 13 Mar 2024		KEY	Public		Executive Member for Environment

Ref No. / Ward	Subject / Decision	Decision Maker and Decision Due Date	Council Strategy	Key / PFP	Likely Exemption	Background documents	Member / Officer Contact
All Wards	Decision on the 2024-2025 trading position in respect of school cleaning.						Geoff Field geoff_field@middlesbrough.go v.uk
I017712 All Wards	Statement of Licencing Policy 2024-2029 Statutory requirement that this policy is approved by full Council.	Council 10 Apr 2024		KEY	Public		The Mayor and Executive Member for Adult Social Care & Public Health Judith Hedgley, Head of Service - Public Protection judith_hedgley@middlesbroug h.gov.uk
Executive	e Member for Finance	and Governanc	e				
018156 All Wards	Revenue and Capital Budget - Forecast Outturn position at Quarter Three 2023/24 The report advises the Executive of the Council's financial position as at Quarter Three 2023/24.	Executive 14 Feb 2024		KEY			Executive Member for Finance and Governance Andrew Humble andrew_humble@middlesbrough.gov.uk
I018157 All Wards	2024/25 Revenue Budget, Medium Term Financial Plan, and Council Tax setting	Executive 14 Feb 2024		KEY			Executive Member for Finance and Governance Andrew Humble andrew_humble@middlesbrough.gov.uk

Ref No. / Ward	Subject / Decision	Decision Maker and Decision Due Date	Council Strategy	Key / PFP	Likely Exemption	Background documents	Member / Officer Contact
Page 16	To brief Executive on the setting of the 2024/25 Revenue Budget, Medium Term Financial Plan, and Council Tax. The MTFP incorporates the revenue budget, capital programme, and capital strategy. The report will be presented to Council on 28 February 2024 for approval by Full Council.						
I018158 All Wards	Treasury Management Strategy 2024/25 The report sets out the proposed Treasury Management Strategy for 2024/25	Executive 14 Feb 2024					Executive Member for Finance and Governance Andrew Humble andrew_humble @middlesbrou gh.gov.uk
I018235	Monitoring of Hate Incidents Policy Corporate Equality and Inclusion Policies – triennial refresh	Executive Member for Finance and Governance 20 Feb 2024			Public		Executive Member for Finance and Governance Leanne Hamer leanne_hamer@middlesbroug h.gov.uk

Ref No. / Ward	Subject / Decision	Decision Maker and Decision Due Date	Council Strategy	Key / PFP	Likely Exemption	Background documents	Member / Officer Contact
I018237	Equality and Inclusion Policy Corporate Equality and Inclusion Policies – triennial refresh	Executive Member for Finance and Governance 20 Feb 2024			Public		Executive Member for Finance and Governance Leanne Hamer leanne_hamer@middlesbroug h.gov.uk
I018236	Equality Monitoring Policy Corporate Equality and Inclusion Policies – triennial refresh	Executive Member for Finance and Governance 20 Feb 2024			Public		Executive Member for Finance and Governance Leanne Hamer leanne_hamer@middlesbroug h.gov.uk
MI016676 All Wards	Corporate Procurement Strategy 2023-2026 Presentation of the refreshed and updated Middlesbrough Council Corporate Procurement Strategy 23-26.	Executive 13 Mar 2024		KEY	Public		Executive Member for Finance and Governance Keely Trainor Keely_Trainor@middlesbroug h.gov.uk
I018131 All Wards	Discretionary Housing Payment Following the approval of the 'Credit Their Service Motion' passed through Council on 25.10.23 the policy	Executive 13 Mar 2024		KEY			Executive Member for Finance and Governance Martin barker martin_barker@middlesbroug h.gov.uk

Ref No. / Ward	Subject / Decision	Decision Maker and Decision Due Date	Council Strategy	Key / PFP	Likely Exemption	Background documents	Member / Officer Contact
	requires updating to reflect the motion.						
I018132 All Wards	Discretionary Rates Relief Set out clear guiding principles and update the conditions relating to the approval of Discretionary Rate Relief	Executive 13 Mar 2024		KEY			Executive Member for Finance and Governance Sue Blakey sue_blakey@Middlesbrough.g ov.uk
OAII Wards	ASC Non Residential Charging Policy (Fairer Charging Policy) To formalise the current working practices into a new Council policy in respect of Adult Social Care Non Residential Services	Executive 13 Mar 2024		KEY			Executive Member for Finance and Governance Martin barker martin_barker@middlesbroug h.gov.uk
Executive	e Member for Regene	ration					
I014849 Coulby Newham	Newham Hall - Disposal Option Update To seek Executive approval to enter	Executive 14 Feb 2024		KEY	Public		Executive Member for Finance and Governance, Executive Member for Regeneration

Ref No. / Ward	Subject / Decision	Decision Maker and Decision Due Date	Council Strategy	Key / PFP	Likely Exemption	Background documents	Member / Officer Contact
	into a Collaboration Agreement with Homes England to develop the Newham Hall housing site.						Andrew Carr Andrew_Carr@middlesbrough .gov.uk
United Services 1017156 All Wards Day Go	Levelling Up Partnership Executive consideration of a funding package to address deprivation indicators and improve services for residents of Middlesbrough.	Executive 14 Feb 2024		KEY	Public		Executive Member for Regeneration, The Mayor and Executive Member for Adult Social Care & Public Health Sam Gilmore, Head of Economic Growth Sam_Gilmore @middlesbrough .gov.uk
I018106 All Wards	EXEMPT - Phase 1 Asset Sales Decision required to facilitate the first sales arising from the recent asset review	Executive 13 Mar 2024		KEY	Fully exempt		Executive Member for Regeneration Richard Horniman, Director of Regeneration Richard_Horniman@middlesbr ough.gov.uk
I017049 All Wards	Capex Municipal Buildings and Town Hall Roofs Any matters relating to bids for funding, which are financially or strategically significant and have	Executive 13 Mar 2024		KEY	Public		Executive Member for Regeneration Teresa Garret teresa_garret@middlesbrough .gov.uk

Ref No. / Ward	Subject / Decision	Decision Maker and Decision Due Date	Council Strategy	Key / PFP	Likely Exemption	Background documents	Member / Officer Contact
	not been provided for within the financial and policy framework.						