

Appendix 3 - Matters Raised at Scrutiny on 11.3.24

Place Scrutiny Committee was convened on 11 March 2024 in a pre-Cabinet scrutiny capacity and was presented with a report prepared for Cabinet on 14 March 2024.

During the Scrutiny Committee, matters were adjourned to allow members of the committee, individually or in groups to consider and then feedback items that they felt should be considered as the Council prepares itself for the final stage of the procurement and the closing of dialogue.

Each of the items raised at committee and/or following committee has been set out in the table below

Reference	Matter Raised at Scrutiny 11.3.2024
1.	Limit to 2 (branded) black bags with additional black bags to be purchased to drive revenue and help with additional cost.
2.	Full investigation in all areas to determine appropriate collection approach – engagement with ward members – need guarantee
3.	Introduce a minimum recycling target rate in the contract – suggested a target of 75%.
4.	Full educational programme to inform residents of cost saving to Council and the environmental benefits of appropriate levels of recycling
5.	If people need more than standard wheeled bins, can they purchase extra or larger bins?
6.	All HMOs switch to commercial waste contract
7.	Detailed time and motion study for potential delays on collection rounds
8.	Street cleansing contract details to be agreed by ward
9.	Fly tipping performance measures
10.	Enforcement plan with engagement officers
11.	Plenary session with all members
12.	Vehicles – move to green fleet where possible – electric where practical, particularly for smaller vehicles
13.	Segment contract elements, removing street cleansing.
14.	No charges for clinical waste
15.	Extend clinical waste to include nappies and sanitary wear
16.	12-month garden waste collection including Christmas trees
17.	No booking system for HWRC
18.	No charges for using an HWRC
19.	Move van use of HWRC from weekends to weekdays as it doesn't work as present
20.	Increase size of food waste bin to increase recycling
21.	Collect side waste with educate then enforce approach
22.	Clothing banks and recycling banks at libraries and other strategic locations
23.	Stipulate trucks are eco
24.	Sack collection homes – rather than number of bags, sack collection has 180L capacity so in line with Wheelie bins.
25.	Original plan to conduct bin feasibility study – do ourselves
26.	Look at all areas and understand the regimes and processes required.

27	Look at the needs of the individual streets, roads etc. Issues with housing wheelie bins and logistical matters. Differing collection needs if necessary.
28	No restriction on branded black bags provided
29	No restrictions on Pink Bags
30	No reduction in green waste permit
31	Allowance for side waste
32	Free real Christmas tree collection
33	Encourage information to residents with the benefits and the processes of individual property waste management.
34	2 tier system for green waste (i.e. 9 month or 12 month) – think about Christmas trees
35	Need to recycle more – more branded black sacks
36	Costs £4m p.a. to get rid of black sack waste – cut down as much as possible
37	Charging for branded sacks £20/roll to encourage more recycling. If people want more black sacks, it has to be branded and cost £15-20 for a roll of 10 to pay for handling and disposal.
38.	Proposal for a 2-bag wheelie bin for black sack waste to try and bring down the usage, same with the black bags only 2.
39.	Definitely not allow any waste to be picked up unless in the bin with lid down.