## SOUTH RIBBLE BOROUGH COUNCIL

## SCRUTINY COMMITTEE – 18 MARCH 2014

## MATTERS ARISING FROM PREVIOUS MEETINGS

Date of Meeting & Min. No.	Title and Recommendation	Portfolio Holder/ Responsible Officer	Accepted	Implemented	Explanation/Progress
<b>30</b> 05/11/13	<ul> <li>Performance Monitoring Report: Mid-Year 2013/14 (April 2013 to September 2013)</li> <li>5. the committee urges the Leader to ensure that a solution is found to the vacant post of Director of Development and Planning as soon as possible;</li> </ul>	Leader of the Council / M Nuttall	Yes	No	A proposal to re-structure the council's senior management team was considered by the Cabinet at its meeting on 12 February 2014.
	8. the committee recommends greater links between the City Deal and the Leyland Board;	Leader of the Council / D Johnson	No	No	The governance arrangements for the Preston, South Ribble and Lancashire City Deal are now in place. These arrangements do not recognise the Leyland Board or Preston City Councils equivalent. There is no link between the City Deal and the Leyland Board.
<b>37</b> 10/12/13	<ul> <li>Waste Management Partnership</li> <li>4. the committee recommends that the council launches a publicity campaign to reduce the amount/level of packaging.</li> </ul>	Deputy Leader and Neighbourhoods & Street Scene / M Gaffney	No		This issue needs to be driven at a national level through government policy. A local campaign is unlikely to make a difference.
<b>46</b> 27/01/14	Review of 'My Neighbourhoods' Arrangements3. the committee recommends that all councillors:a) be further encouraged to get more involved with the My Neighbourhood Forums and their local community projects; and b) be provided with	Regeneration, Leisure & Healthy Communities / D Johnson (Response from the	Yes		All Councillors are encouraged to participate in their forums and already work with their local communities. We will continue to hold Learning Hours,

to help them engage with their residents/communities;	Chairs and Vice Chairs My Neighbourhood Forums).		to develop the skills that Councillors consider need reinforcing.
are made between the My Neighbourhood Forums and partners (such as health, housing associations and leisure);	(Response from the Chairs and Vice Chairs My Neighbourhood Forums).	No	Strong working partnerships are already in place and partners, from the groups suggested and from wider partnerships, already engage through the forums. The South Ribble Strategic Partnership engages and monitors with the My Neighbourhood Forums and continues to fund local My Neighbourhood initiatives.
up/action arising and feedback on issues raised by residents/communities at My Neighbourhood Forums be reviewed and	(Response from the Chairs and Vice Chairs My Neighbourhood Forums).	Yes	All people attending the forum, including Councillors, will be reminded to use the 'ballot box' to record issues. This mechanism helps to ensure the public or community groups receive proper feedback. Whilst Councillors conversations with the public cannot be recorded by officers during the forums, if they use the ballot box then requests and actions can be processed and assigned.
Committee review the process for agreeing expenditure (with a view to streamlining the process);	(Response from the Chairs and Vice Chairs My Neighbourhood Forums).	No	The Chairs and Vice Chairs discussed this issue to try and resolve where it is up to. Chairs and Vice Chairs would support a streamlining of the system, especially for smaller amounts of funding, which follow the delegated decision process. This is not perceived as cost effective and uses a considerable amount of officer time. Discussions suggested that the Chair of Governance did not wish to review this procedure. However this needs

	7. the committee recommends that the sharing of good practice across the council's five My Neighbourhood Forums be in a more effective and structured way;	(Response from the Chairs and Vice Chairs My Neighbourhood Forums).	Yes	confirming. Whilst there is an open invitation between forums to attend each other's forums, it was recognised that this could be reiterated. In addition dates of all forums will be promoted to all other forums and councillors. Share and learn sessions will be organised for Councillors so that best practice can be shared between forums. More information will be put on Councillor Connect. The Chairs and Vice Chairs meetings will continue.
	8. the committee recommends that more thought be given to ensuring that plans and projects are representative of the wider community and not reliant on a small number of residents attending My Neighbourhood Forum meetings;	(Response from the Chairs and Vice Chairs My Neighbourhood Forums).	No	It was considered that a wide audience already attends and that the My Neighbourhood forums have seen representations by all sorts of new groups including children, horse riders, creative groups etc. Finally an invitation to the Committee to attend all My Neighbourhood forums to see the diversity across the borough and how the different forums works in a similar but also different ways was offered.
<b>47</b> 27/01/14	<ul> <li>Housing Services – progress update</li> <li>2. the committee strongly encourages the Cabinet member (and Leader of the Council) to resolve the current vacant post of Director of Planning &amp; Development as soon as possible;</li> </ul>	Strategic Planning & Housing / D Johnson		A proposal to re-structure the council's senior management team was considered by the Cabinet at its meeting on 12 February 2014.
	<ol> <li>the committee looks forward to learning why properties without mains gas are not eligible for the Winter Warm Scheme;</li> </ol>			Properties on LPG and not on mains gas are included in the scheme. The exemption is for properties on oil or solid fuel appliances which is due to the costs

rel of	e committee requests that in view of the atively low take-up last year, an evaluation the cheaper energy scheme be carried out ensure resources are used effectively;	of servicing which can be up to £120.00 per appliance and then any repairs or replacements would equally be more costly, as the majority of residents are using gas and the cost of the service / repairs are lower ie £45 for 2 appliances the council can maximise the funding and help a large number of residents. However this can be considered for the next bid. Whilst take-up was low South Ribble Borough Council was in the top 5 Lancashire councils where residents had registered. As this was the first initiative of its kind we were uncertain of how it would be received. Lancashire County Council has decided to promote the scheme again this year and this has been promoted via a press release and leaflets in Gateway provided by Lancashire County Council.
frid ex	e committee requests that customer endly information is produced for residents plaining how the Disabled Facilities Grant ocess works;	This piece of work will be timetabled in for completion by the end of March 2014.