SOUTH RIBBLE BOROUGH COUNCIL SCRUTINY COMMITTEE – 10 NOVEMBER 2015 MATTERS ARISING FROM PREVIOUS MEETINGS

ITEM 4

Date of Meeting & Min. No.	Title and Recommendation	Portfolio Holder/ Responsible Officer		Implemented Yes/No	Explanation/Progress
23/06/15 Min No.5	Performance, Budget and Risk monitoring report – year end 2014/15 (April 2014 – March 2015)				
		Cllr P Mullineaux / Mark Gaffney	Yes	No	At the time of writing DEFRA has still not confirmed the recycling figures. This is expected imminently and will be shared with the Scrutiny Committee as soon as it is available.
	 4. Asks in respect of the revised Corporate Plan a) that it is SMART (specific, measurable, achievable, realistic and time bound) b) that it is presented to the committee at draft stage 	Cllr M Smith / Ian Parker	Yes	No	The draft Corporate Plan is being presented to the Scrutiny Committee on 8 December 2015, which will deal with this recommendation.
	6. Requests this council learns from other councils in Lancashire to try and increase the amount of affordable housing	Cllr Michael Green / Denise Johnson	Yes	No	To be covered in the two Housing Learning Hours planned later in the Civic year.
	 Requests an update be provided on the land acquisition at Wesley Street Mill 	Cllr M Smith / Mark Gaffney	Yes	No	A meeting is being arranged to provide information to the committee.
	8. Welcomes the news that enforcement activities are being reviewed in this year's business transformation programme and requests more detailed information on dog fouling incidents	Cllr P Mullineaux / Mark Gaffney	Yes	No	<i>If the Scrutiny Committee identifies the information it would like to receive it will be provided.</i>
	 Looks forward to receiving an update on the future use of the preserved right to buy earmarked receipt and that it be involved in the council's development of options and solutions. 	Cllr W Bennett / Susan Guinness			No further information received when agenda published

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22/09/15 Min No.13	 Cabinet Member Update – Housing & Healthy Communities 2. the committee appreciates that this is a new portfolio which the Cabinet member is getting to grips with and requests that he attend and present a progress update to the committee in six months; 	Cllr Michael Green / Mark Gaffney & Denise Johnson	Yes	No	Scheduled for the meeting to be held on 19 April 2016
	 3. the committee i) looks forward to receiving and commenting on the forthcoming Housing Strategy; and ii) looks forward to the strategy having ambitious SMART targets including around affordable housing; 		Yes Awaiting changing national policy/ legislation	No No	Implemented when the Housing Strategy is produced. There will be SMART targets for Housing. These will need to take account of proposed changes in the Housing and Planning Bill.
22/09/15 Min No.14	 Scrutiny Review of Loneliness and Social Isolation – Cabinet response 4. the committee requests that a progress report be presented in six months. 	Cllr Michael Green / Ian Parker	Yes	Yes	An item has been placed on the Scrutiny Committee's forward plan for March 2016.
22/09/15 Min No.16	 Member Development Plan – out-turn report 2014/15 and draft 2015/19 4. the committee requests that alternative ways be explored to evaluate the effectiveness of member training, including feeding back the results to members; 	Cllr Mrs Smith / Steve Nugent	Yes	Yes	 Whenever a Councillor indicates on the evaluation form that the training was either adequate or poor – this will be followed up to ascertain more information. All Councillors will be asked annually in May each year, to complete a Member Development Evaluation Questionnaire. Feedback from the evaluation will be provided within the annual outturn report to Scrutiny Committee.

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