

**SOUTH RIBBLE BOROUGH COUNCIL  
 SCRUTINY COMMITTEE – 8 MARCH 2016  
 MATTERS ARISING FROM PREVIOUS MEETINGS**

**ITEM 4**

<i><b>Date of Meeting &amp; Min. No.</b></i>	<i><b>Title and Recommendation</b></i>	<i><b>Portfolio Holder/ Responsible Officer</b></i>	<i><b>Accepted Yes/No</b></i>	<i><b>Implemented Yes/No</b></i>	<i><b>Explanation/Progress</b></i>
23/06/15 Min No.5	<b>Performance, Budget and Risk monitoring report – year end 2014/15 (April 2014 – March 2015)</b>				
	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	<i>To be covered in the two Housing Learning Hours planned later in the Civic year</i>
	7. Requests an update be provided on the land acquisition at Wesley Street Mill	Cllr M Smith / Mark Gaffney	Yes	No	<i>An informal meeting has taken place with the Scrutiny Chair and Vice-chair. Further reports will be provided to the Committee at the appropriate time</i>
22/09/15 Min No.13	<b>Cabinet Member Update – Housing &amp; Healthy Communities</b>				
	3. the committee				
	i) looks forward to receiving and commenting on the forthcoming Housing Strategy; and	Cllr Michael Green / Mark Gaffney & Denise Johnson	Yes	No	<i>Implemented when the Housing Strategy is produced.</i>
	ii) looks forward to the strategy having ambitious SMART targets including around affordable housing;		<i>Awaiting changing national policy/ legislation</i>	No	<i>There will be SMART targets for Housing. These will need to take account of proposed changes in the Housing and Planning Bill</i>

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<p>08/12/15 Min. No.34</p>	<p><b>Cabinet Member Update – Finance &amp; Resources</b></p> <p>2. the committee looks forward to a report to the Governance Committee on Section 106 monies in the new year;</p> <p>3. the committee looks forward to the Cabinet member convening as soon as possible the meeting to brief the My Neighbourhood Chairmen and Vice-chairmen on Section 106;</p> <p>5. the committee looks forward to the Cabinet member providing re-assurance that the council’s emergency planning arrangements are robust, particularly regarding flooding and storms;</p>	<p>Cllr Bennett / Susan Guinness (portfolio SMT lead)</p> <p>Cllr Bennett / Susan Guinness &amp; Denise Johnson</p> <p>Cllr Bennett / Garry Barclay</p>	<p>Yes</p> <p>Yes</p> <p>Yes</p>	<p>No</p> <p>No</p> <p>No</p>	<p><i>To be part of normal governance reporting, timing to be arranged with chairman</i></p> <p><i>Action to progress after the My Neighbourhood review in February</i></p> <p><i>A Member Learning Hour is scheduled for 23<sup>rd</sup> May 2016 where the Council’s responsibilities for Emergency Planning and Flooding Response will be concisely explained</i></p> <p><i>This will include an account of the impact of Storm Eva over the Christmas period during which the Lancashire Multi-Agency Flood Plan and the Council’s own Emergency Plan were severely tested in practice</i></p>
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<p>26/01/16 Min. No.41</p>	<p><b>Cabinet Member Update – Neighbourhoods &amp; Streetscene</b></p> <p>3. the committee expresses concern at the low levels of enforcement around dog fouling and litter and asks a report be provided to a future meeting to outline what steps the Cabinet member is going to take to increase the level of enforcement (including use of benchmarking and best practice etc);</p> <p>4. the committee requests confirmation that residents can report cleansing and environmental issues to the council through social media;</p> <p>5. the committee requests that the Cabinet member investigate the use of the borough's parks and open spaces by commercial dog walking companies; and</p> <p>6. the committee requests that the Cabinet member gives further consideration to making more use of the Community Payback Scheme on local projects</p>	<p>Cllr Mullineaux / Mark Gaffney</p>	<p style="text-align: center;">No</p> <p style="text-align: center;">Yes</p> <p style="text-align: center;">Yes</p> <p style="text-align: center;">Yes</p>	<p style="text-align: center;">No</p> <p style="text-align: center;">Yes</p> <p style="text-align: center;">Yes</p> <p style="text-align: center;">Yes</p>	<p><i>The Cabinet member is happy to work with the Scrutiny Committee to see how a combined approach to enforcement and education can improve the cleanliness of the borough.</i></p> <p><i>The current preferred method is for residents to report issues to Gateway via telephone or self-serve.</i></p> <p><i>Communications have taken place with those companies of which the Council is aware.</i></p> <p><i>The Council already makes significant use of the Community Payback scheme.</i></p>
<p>26/01/16 Min. No.42</p>	<p><b>Waste Management Partnership</b></p> <p>3. the committee requests that further information be provided to explain the reduction in the council's recycling rate; and</p> <p>4. the committee requests that it receives updates on Lancashire County Council's Waste Review and this council's proposed actions to address the £1m reduction in income when the Cost Sharing Agreement ceases.</p>	<p>Cllr Mullineaux / Mark Gaffney</p>	<p style="text-align: center;">Yes</p> <p style="text-align: center;">Yes</p>	<p style="text-align: center;">No</p> <p style="text-align: center;">Yes</p>	<p><i>Information will be provided to the committee.</i></p> <p><i>As more information becomes available this will be provided to the committee.</i></p>

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<p>26/01/16 Min. No.43</p>	<p><b>Worden Park Vision Plan – progress update</b></p> <p>2. the committee requests the Cabinet member that a SMART and target based action plan be developed for the short, medium and long term actions, aims and aspirations that will implement the Worden Park Vision Plan;</p> <p>3. the committee expresses concern about the feedback the council received following the Green Flag inspection and asks that a report be presented to a future meeting explaining what the council has and was doing to respond/address the feedback;</p> <p>4. the committee welcomes the Cabinet member’s offer to look at extending educational visits to Worden Park;</p> <p>5. the committee requests that the maintenance of the public toilets on Worden Park be closely monitored with a view to their refurbishment; and</p> <p>6. the committee requests that the Cabinet member provides a response to the member of the public regarding concerns raised (including football pitches and vandalism).</p>	<p>Cllr Mullineaux / Mark Gaffney</p>	<p>No</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p>	<p>No</p> <p>No</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p>	<p><i>The Worden Vision Plan is a long term document with an anticipated delivery period of 20 years. As future budgets are prepared consideration will be given to the aims and aspirations detailed in the plan.</i></p> <p><i>The Green Flag feedback report was for 2014/15. Since this date the Council has successfully retained the award for 2015/16 with the majority of the actions from 2014/15 actioned where possible. An update will be provided to the committee.</i></p> <p><i>An extensive education plan has and is being developed for 2016/17.</i></p> <p><i>See the capital budget for 2016/17.</i></p> <p><i>Contact will be made with the member of public regarding his concerns.</i></p>
<p>04/02/16 Min. No.47</p>	<p><b>Draft Corporate Plan, Budget and Risk Register 2016-2017</b></p> <p>2. the committee looks forward to receiving feedback from its comments from 8 December 2015 and also that the above comments to Cabinet for 10 February 2016 be provided back to the Scrutiny Committee.</p>	<p>Cllr Mrs Smith / Mike Nuttall</p>	<p>Yes</p>	<p>No</p>	<p><i>This is currently being considered, feedback to be provided as soon as possible.</i></p>