

**SOUTH RIBBLE BOROUGH COUNCIL
 SCRUTINY COMMITTEE – 19 APRIL 2016
 MATTERS ARISING FROM PREVIOUS MEETINGS**

ITEM 4

<i>Date of Meeting & Min. No.</i>	<i>Title and Recommendation</i>	<i>Portfolio Holder/ Responsible Officer</i>	<i>Accepted Yes/No</i>	<i>Implemented Yes/No</i>	<i>Explanation/Progress</i>
23/06/15 Min No.5	Performance, Budget and Risk monitoring report – year end 2014/15 (April 2014 – March 2015) 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>
08/12/15 Min. No.34	Cabinet Member Update – Finance & Resources 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; 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;	Cllr Bennett / Susan Guinness & Denise Johnson Cllr Bennett / Garry Barclay	Yes Yes	No No	<i>Action to progress after the My Neighbourhood review in February</i> <i>A Member Learning Hour is scheduled for 23rd May 2016 where the Council's responsibilities for Emergency Planning and Flooding Response will be concisely explained</i> <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>

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<p>26/01/16 Min. No.41</p>	<p>Cabinet Member Update – Neighbourhoods & Streetscene</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>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>No</p> <p>Yes</p> <p>Yes</p>	<p>No</p> <p>Yes</p> <p>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>Communications have taken place with those companies of which the Council is aware.</i> Information to follow.</p> <p><i>The Council already makes significant use of the Community Payback scheme.</i> Information to follow.</p>
<p>26/01/16 Min. No.42</p>	<p>Waste Management Partnership</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>Yes</p> <p>Yes</p>	<p>No</p> <p>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>Worden Park Vision Plan – progress update</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>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>No</p> <p>No</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>Contact will be made with the member of public regarding his concerns.</i></p>
<p>04/02/16 Min. No.47</p>	<p>Draft Corporate Plan, Budget and Risk Register 2016-2017</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>

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<p>08/03/16 Min. No.53</p>	<p>Consultation on the Draft Housing Framework</p> <p>3. the committee asks that the final framework outlines the process and data/evidence it uses to develop the Housing Framework;</p> <p>4. the committee looks forward to seeing action plans and measuring the progress on the three priorities in the Housing Framework; and</p>	<p>Cllr Michael Green / Denise Johnson</p>	<p>No</p> <p>Yes</p>	<p>No</p> <p>No</p>	<p><i>The Cabinet Member is happy to provide Scrutiny Members with the information but this will be provided separately from the Framework which is focussed on delivery.</i></p> <p><i>The Cabinet Member will provide information on progress</i></p>
<p>08/03/16 Min. No.54</p>	<p>Cabinet Member Update – Regeneration & Leisure</p> <p>3. the committee looks forward to measures being introduced to enable an assessment/measure of the impact of the council's Economic Development Team;</p> <p>4. the committee welcomes measurable outcomes of the Boost Programme and looks forward to being made aware of the second programme;</p> <p>6. the committee looks forward to receiving a copy of the Air Quality Action Plan document or summary following feedback from the Department for Environment, Food & Rural Affairs (DEFRA);</p> <p>7. the committee would like to see the business case for the efficiency savings proposals for environmental health; and</p> <p>8. the committee recommends more promotion of the council's achievements/successes</p>	<p>Cllr P Smith / Mark Gaffney / Denise Johnson</p>	<p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p>	<p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>Yes</p>	<p><i>The Cabinet Member will provide an update to the Scrutiny Committee.</i></p> <p><i>More information will be provided when available.</i></p> <p><i>As confirmed at the meeting the Air Quality Action Plan will be provided following feedback from DEFRA.</i></p> <p><i>As confirmed at the meeting this information will be provided when it is available.</i></p> <p><i>The Cabinet Member agrees to continue to promote the service and will work with Public Relations on even more coverage.</i></p>