

**SOUTH RIBBLE BOROUGH COUNCIL
SCRUTINY COMMITTEE – 25 OCTOBER 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 Mullineaux / 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. It is understood that a reserved matters planning application has been received for the site.</i>
26/01/16 Min. No.43	Worden Park Vision Plan – progress update 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;	Cllr G Walton / Mark Gaffney	Yes	No	<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. The inspections for 2016/17 have now taken place. Following feedback from these inspections and announcement of the result an update will be provided to the committee.</i>
08/03/16 Min. No.53	Consultation on the Draft Housing Framework 3. the committee looks forward to seeing action plans and measuring the progress on the three priorities in the Housing Framework; and	Cllr Cliff Hughes / Denise Johnson	Yes	Yes	<i>A new Commuted Sums Policy has been introduced. Empty properties partnership arrangements have been introduced. A private sector Capital scheme is to go to the next Cabinet. Recently two sites have been before Planning Committee for Starter Homes. A Member Learning Hour of Affordable Homes has been given (11th October 2016) Further updates will be provided</i>

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<p>08/03/16 Min. No.54</p>	<p>Cabinet Member Update – Regeneration & Leisure 4. the committee welcomes measurable outcomes of the Boost Programme and looks forward to being made aware of the second programme; 7. the committee would like to see the business case for the efficiency savings proposals for environmental health;</p>	<p>Cllr P Smith / Mark Gaffney / Denise Johnson</p>	<p>Yes</p>	<p>Yes</p>	<p><i>The second Programme has started. We are in discussion with Lancashire County Council. A report from them is due in the imminent future and will be reported to Scrutiny. .</i></p> <p><i>As confirmed at the meeting this information will be provided when it is available.</i></p>
<p>19/04/16 Min. No.59</p>	<p>Chorley & South Ribble Community Safety Partnership 5. the committee recommends that the partnership reviews the way it measures resident confidence in South Ribble being a safe place;</p>	<p>Cllr Mrs Mort / Mark Gaffney</p>	<p>No</p>	<p>No</p>	<p><i>This measure is provided through the council's Gateway survey.</i></p>
<p>19/04/16 Min. No.60</p>	<p>Strategic Asset and Property Review – Phase 1 3. the committee looks forward to receiving the final report on the Strategic Asset and Property Review – Phase 1.</p>	<p>Cllr Clark / Mark Gaffney</p>	<p>Yes</p>	<p>Yes</p>	<p><i>The final report will be shared when it is available.</i></p>

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<p>20/09/16 Min. No.</p>	<p>Performance, Budget and Risk monitoring report year end 2015/16 (April 2015 to March 2016)</p> <ol style="list-style-type: none"> 1. again requests that the corporate plan be reviewed to ensure that its actions and measures were SMART; 2. recommends that the Cabinet ensures that the efficiency programme did not adversely affect frontline services and that any affects were effectively assessed; 3. looks forward to the Leader providing further information on the Town & Village Centre Plans; 4. congratulates the council on the retention of the Green Flags but expresses some concern that the feedback indicates the number of council staff had reduced and requests further information; 5. requests that a report on the council's approach to risk management be presented to a future meeting of the committee; 6. welcomes the proposed Member Learning Hour on Economic Development and asks that it provide practical examples and outcomes of the council's economic development work; and 	<p>Cllr Mullineaux / Denise Johnson</p> <p>Cllr Mullineaux / Denise Johnson</p> <p>Cllr P Smith / Denise Johnson</p> <p>Cllr G Walton / Mark Gaffney</p> <p>Cllr Clark / Garry Barclay</p> <p>Cllr P Smith / Denise Johnson</p>	<p>Yes</p> <p>Yes</p> <p>Yes</p> <p></p> <p>Yes</p> <p></p>	<p>No</p> <p>No</p> <p>Yes</p> <p></p> <p>No</p> <p></p>	<p><i>This is agreed and will be progressed in the 2017 Corporate Plan</i></p> <p><i>The efficiency programme will be clear on what efficiencies will be made and as far as possible the impact on frontline services will be minimised.</i></p> <p><i>This is ongoing. The commencement and progress on the Bamber Bridge scheme has been reported. This is a major scheme. Walmer Bridge work is due to commence.</i></p> <p><i>The Corporate Risk Register is due for revision. The revised Register together with a description of the Council's approach to risk management will be reported to the Committee.</i></p> <p><i>The Learning hour is planned for January 2017.</i></p>
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