

Scrutiny Committee
Update on Recommendations made at previous Scrutiny Meetings

Date & Min	Recommendation	Lead Member	Lead Officer	Accepted?	Implemented?	Completed?	Progress/Comments
04/07/19 Min 4.1	A breakdown of the Council's property asset income be circulated to Committee Members.	Finance, Property and Assets	Jane Blundell	Yes			With regard to providing this information to the committee, a suggested approach is for the Scrutiny Budget and Performance Panel to be given options on what aspects of the budget they would like to look at in more detail and then we can support them in doing a 'deep dive' into those areas of the budget.
04/07/19 Min 4.2	An explanation for the number of 'violence against person' offences being unavailable be provided to the Committee.	Leader of the Council	Jennifer Mullin	Yes	Yes	Yes	The police have replaced their IT system for generating statistics called Connect. The Police Intelligence Analyst who produces partnership data still can't be certain that the numbers provided for the districts are a true picture of what has been reported. The reasoning behind this is there has been ongoing issues with the geography within the system. They are not sure if the crimes have been allocated to the correct district. Hence, they can be more confident of the overall crime figures for Lancashire, than for each of the district areas.

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							<p>Q1 of this year there was 15,400 violence against the person crimes recorded in Lancashire. Almost 1800 (12%) did not have coordinates, therefore have not been attributed to any district within the county.</p> <p>The below stats were extracted from the system on 15th July. As discussed above figures provided are subject to change</p> <p>Stats for South Ribble Q1</p> <ul style="list-style-type: none"> • 2018/19 – 905 • 2019/20 – 746
04/07/19 Min 4.3	The report commissioned by the Leader on the Civic Centre commercialisation spending be brought to a future meeting of the Committee.	Leader of the Council	Neil Anderson				Update to follow.
04/07/19 Min 4.3	The report commissioned by the Leader on City Deal be brought to a future meeting of the Committee.	Leader of the Council	Jonathan Noad	Yes			There will be a full report on City Deal coming in to Full Council in September 2019.
04/07/19 Min 4.4	The Committee will be provided with updates on the masterplans and rephrasing and resourcing them.	Planning, Regeneration and City Deal	Jonathan Noad	Yes			An update on the masterplans will be provided to the 10 th October 2019 Scrutiny Committee meeting following

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							further workshops on the Leyland Town Centre Masterplan in September. Additionally there may be the opportunity to pick this up in a Scrutiny Performance Panel meeting in early September 2019.
04/07/19 Min 4.5	The Committee will be provided with updates on the completion date of the Cross Borough Link Road.	Planning, Regeneration and City Deal	Jonathan Noad				It is understood that the developer (Morris Homes) is in discussions with Lancashire County Council Legal and Highways which is affecting the completion of the link between the Cawsey and Carrwood Road. The developer has informed the Council that they are aiming for the works to be completed and the link opened in the Autumn of 2019.
04/07/19 Min 4.6	The Risk Register be reviewed with Committee members.	Finance, Property and Assets	Janice Bamber	Yes	Yes		The Council's approach to risk management was discussed with Scrutiny Members as part of an informal workshop on 1 August 2019 looking at the performance and budget information provided to the Committee. As per our constitution the Governance Committee has a role in ensuring that we have robust risk management processes in place and will in future receive the

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							Corporate Risk Register as part of its valuable work.
04/07/19 Min 6.1	The Committee be kept updated on the status of the Council's accounts for 2018.	Finance, Property and Assets	Jane Blundell	Yes	Yes		<p>The audit of the 2018/19 statement of accounts, annual governance statement and narrative statement has been delayed and the accounts weren't signed or an audit opinion issued by 31 July 2019. The delay was due to issues raised with the auditors which requires additional audit work to be undertaken before the audit can be concluded.</p> <p>A notice with regard to the delay was published on the Council's website on the 29th July 2019. The notice also states that 'the Council will publish the statement of accounts together with the audit certificate or opinion entered by the local auditor as soon as reasonably practicable after the receipt of any report from the auditor which contains the auditor's final findings from the audit which is issued before the conclusion of the audit'.</p>

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							<p>This notice is in compliance with the Accounts and Audit Regulations 2015 in relation to the Local Audit and Accountability Act 2014.</p> <p>Further updates will be provided.</p>
04/07/19 Min 6.2	Line-by-line budget information be provided to the Committee.	Finance, Property and Assets	Jane Blundell	Yes			With regard to providing this information to the committee, a suggested approach is for the Scrutiny Budget and Performance Panel to be given options on what aspects of the budget they would like to look at in more detail and then we can support them in doing a 'deep dive' into those areas of the budget.
04/07/19 Min 7c.1	A standing Scrutiny Budget and Performance Panel be established to consider future quarterly budget and performance monitoring reports on behalf of the committee to feed directly into Cabinet. Councillors David Howarth, Will Adams, Colin Coulton, Colin Sharples and Karen Walton will sit on this panel.	Chair of Scrutiny Committee	Darren Cranshaw	Yes	Yes	Yes	<p>An informal meeting of Scrutiny Members was held on 1 August 2019 to discuss future performance reporting.</p> <p>The first Scrutiny panel meeting has been arranged for 9 September 2019 to consider first quarter's performance and budget monitoring report prior to it being considered at Cabinet on 11 September 2019. This will help ensure more robust and</p>

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							timely Scrutiny as part of strengthening our approach to performance management.
02/09/19 Min 10.2	An explanatory note on the process and evidence base used to develop the Plan is included in the final document.	Leader of the Council	Howard Anthony	Yes	Yes	Yes	Further information was provided within the report on the process and evidence used to develop the Corporate Plan. The information can be found between paragraphs 31 – 37 within the report submitted to full Council for 25 th September 2019
02/09/19 Min 10.5	Further information on the Community Bank be reported to Scrutiny Committee as it develops	Finance, Property and Assets	Jane Blundell	Yes			A scoping exercise is due to be undertaken with regard to the potential development of a Community Bank/Credit Union and this scoping work is due to be completed by March 2020 (as set out in the Corporate Plan).