

Update on Recommendations made at previous Scrutiny Meetings

Date & Min	Recommendation	Lead Member	Lead Officer	Accepted?	Implemented?	Completed?	Progress/Comments
04/07/19 Min 4.3	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 4.4	The Committee will be provided with updates on the masterplans and rephrasing and resourcing them.	Planning, Regeneration and City Deal	Jonathan Noad	Yes	Partially	No	<p>Work on the Leyland Town Centre Master Plan is ongoing with a consultancy study nearing completion. This will be reported to Cabinet in January 2020 to seek authority to consult widely on the master plan before adopting it. Towns Deal status was awarded to Leyland in November 2019 and a report went to Full Council in November 2019.</p> <p>Masterplan work on other centres is currently being scoped and planned for in future years but these have been delayed to the mid-term review of City Deal. The Cabinet report in January will provide an update on the other centres also.</p>
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		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

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							<p>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.</p> <p>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> <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>
14/11/19 Min 24	The masterplans for every town centre be circulated to members via email.	Planning, Regeneration and City Deal	Jonathan Noad	Yes	No	No	The Leyland masterplan is nearing completions and can be circulated to Scrutiny Members on publication of the January 2020 Cabinet papers.

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							Other centre masterplans have not yet been prepared.
14/11/19 Min 25.1	The Council considers how best to engage with the Leisure Trust on the Campus project in the future	Health, Wellbeing and Leisure	Neil Anderson	Yes	No	No	A meeting will be arranged with the Trust to provide them with an update on the project in the New Year.
14/11/19 Min 25.2	The Scrutiny Committee considers the future options for the management of leisure facilities in the future	Health, Wellbeing and Leisure	Neil Anderson	Yes	No	No	Once the options appraisal which is currently underway has been completed we can then arrange to discuss this with the Scrutiny Committee. The first workshop to be held by the consultants is to take place in January 2020.
14/11/19 Min 25.4	Further information be provided to committee members on the results of the leisure centre customer satisfaction survey	Health, Wellbeing and Leisure	Neil Anderson	Yes	Yes	No	Mark Snaylam has been asked to provide this information to us.
14/11/19 Min 25.5	Further information be provided to committee members on the increased costs/expenditure at Leyland Leisure Centre	Health, Wellbeing and Leisure	Neil Anderson	Yes	Yes	Yes	This information was emailed to members of the committee on 16 December 2019.

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14/11/19 Min 25.6	Greater work between the Leisure Partnership and the My Neighbourhood Forums be encouraged	Health, Wellbeing and Leisure	Neil Anderson	Yes	No	No	Neil/Suzanne/Catherine to attend a My Neighbourhood Forum – Invite from Rebecca Heap pending.
14/11/19 Min 25.7	Delivery plans for 2019 be amended to include more quantifiable measures of success	Health, Wellbeing and Leisure	Neil Anderson				Are there copies of delivery plans for me to be able to amend? We can add more performance indicators to measure success.
14/11/19 Min 25.8	The Council considers developing a Leisure and Public Health Strategy to take a more holistic, strategic and integrated approach with partners to include mental health, prevention and youth engagement.	Health, Wellbeing and Leisure	Neil Anderson	Yes			Neil will speak to Howard & Jennifer about this.
14/11/19 Min 25.9	Confirmation be provided to committee members that SERCO pays their employees the foundation living wage.	Health, Wellbeing and Leisure	Neil Anderson	Yes	Yes	Yes	This information was emailed to members of the committee on 16 December 2019.
14/11/19 Min 26.1	The Committee looks forward to seeing the masterplan and timeline for the Worden Hall buildings being brought back into use	Finance, Property and Assets	Peter McHugh	Yes	Yes	No	An updated report shall be provided to Cabinet in January 2020.
14/11/19 Min 26.2	The social value of the project be assessed as the project develops.	Finance, Property and Assets	Peter McHugh	Yes			Social value is an essential part of this project with the hall being brought back into use for the use of the community. Meeting rooms, events and weddings shall be provided at the Hall and

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							local labour and local supply chains shall form a component part of the procurement works.
14/11/19 Min 26.3	The Cabinet Member and members of the Leyland My Neighbourhood Forum work together on the future of Worden Hall.	Finance, Property and Assets	Peter McHugh	Yes	No	No	A steering group comprising the stakeholders mentioned in the recommendations shall be developed once planning consent has been given in order to oversee the works and shape the strategy for the Hall post completion of works.