

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

**Appendix 3**

<b><i>Date of Meeting &amp; Min. No.</i></b>	<b><i>Title and Recommendation</i></b>	<b><i>Portfolio Holder/ Responsible Officer</i></b>	<b><i>Accepted Yes/No</i></b>	<b><i>Implemented Yes/No</i></b>	<b><i>Explanation/Progress</i></b>
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  7. Requests an update be provided on the land acquisition at Wesley Street Mill	Cllr Michael Green / Denise Johnson  Cllr M Smith / Mark Gaffney	Yes  Yes	No  No	<i>To be covered in the two Housing Learning Hours planned later in the Civic year</i>  <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 ii) looks forward to the strategy having ambitious SMART targets including around affordable housing;	Cllr Michael Green / Mark Gaffney & Denise Johnson	Yes  <i>Awaiting changing national policy/ legislation</i>	No  No	<i>Implemented when the Housing Strategy is produced.</i>  <i>There will be SMART targets for Housing. These will need to take account of proposed changes in the Housing and Planning Bill</i>
08/12/15 Min. No.34	<b>Cabinet Member Update – Finance &amp; Resources</b>  2. the committee looks forward to a report to the Governance Committee on Section 106 monies in the new year;  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;	Cllr Bennett / Susan Guinness (portfolio SMT lead)  Cllr Bennett / Susan Guinness & Denise Johnson	Yes  Yes	No  No	<i>To be part of normal governance reporting, timing to be arranged with chairman</i>  <i>Action to progress after the My Neighbourhood review in February</i>

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	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 / Garry Barclay	Yes	No	<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>  <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>
26/01/16 Min. No.41	<b>Cabinet Member Update – Neighbourhoods &amp; Streetscene</b> 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); 4. the committee requests confirmation that residents can report cleansing and environmental issues to the council through social media; 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 6. the committee requests that the Cabinet member gives further consideration to making more use of the Community Payback Scheme on local projects	Cllr Mullineaux / Mark Gaffney	No	No	<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>
			Yes	Yes	<i>The current preferred method is for residents to report issues to Gateway via telephone or self-serve.</i>
			Yes	Yes	<i>Communications have taken place with those companies of which the Council is aware.</i>
			Yes	Yes	<i>The Council already makes significant use of the Community Payback scheme.</i>
26/01/16 Min. No.42	<b>Waste Management Partnership</b> 3. the committee requests that further information be provided to explain the reduction in the council's recycling rate; and 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.	Cllr Mullineaux / Mark Gaffney	Yes	No	<i>Information will be provided to the committee.</i>
			Yes	Yes	<i>As more information becomes available this will be provided to the committee.</i>

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26/01/16 Min. No.43	<b>Worden Park Vision Plan – progress update</b> 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;  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; 4. the committee welcomes the Cabinet member's offer to look at extending educational visits to Worden Park; 5. the committee requests that the maintenance of the public toilets on Worden Park be closely monitored with a view to their refurbishment; and 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).	Cllr Mullineaux / Mark Gaffney	No	No	<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>
			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. An update will be provided to the committee.</i>
			Yes	Yes	<i>An extensive education plan has and is being developed for 2016/17.</i>
			Yes	Yes	<i>See the capital budget for 2016/17.</i>
			Yes	Yes	<i>Contact will be made with the member of public regarding his concerns.</i>
04/02/16 Min. No.47	<b>Draft Corporate Plan, Budget and Risk Register 2016-2017</b> 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.	Cllr Mrs Smith / Mike Nuttall	Yes	No	<i>This is currently being considered, feedback to be provided as soon as possible.</i>