

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 rephasing and resourcing them.	Planning, Regeneration and City Deal	Jonathan Noad	Yes	Partially	No	<p>The draft Leyland Town Centre Masterplan was approved for consultation by Cabinet in January 2020. Public consultation will formally commence on 17<sup>th</sup> March 2020 with online publicity, leaflet drop to businesses in the area and an event and exhibition</p> <p>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 provided an update on the other centres also. Funding has been identified in the Budget to progress Penwortham Town Centre.</p>

Scrutiny Committee

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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 29<sup>th</sup> 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>

Date & Min	Recommendation	Lead Member	Lead Officer	Accepted?	Implemented?	Completed?	Progress/Comments
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	<p>The draft Leyland Masterplan was part of the agenda for Cabinet in January 2020. Copies have also been made available in Members resource rooms.</p> <p>Other centre masterplans have not yet been prepared.</p>
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	Yes	Yes	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	In progress	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 25.7	Delivery plans for 2019 be amended to include more quantifiable measures of success	Health, Wellbeing and Leisure	Neil Anderson	Yes	In progress	No	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, Wellbeing and Leisure	Neil Anderson	Yes	Working with partners	No	Neil will speak to Howard & Jennifer about this.

## Scrutiny Committee

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	health, prevention and youth engagement.						
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 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.
13/02/20 Min 43.1	The Scrutiny Committee encourages the council to work towards being a Living Wage employer with its contractors.	Leader	Gail Collins		In progress		This forms part of the Corporate project to become an accredited Living Wage employer. As detailed within the project scope this particular recommendation will be picked up as part of a review and changes to Procurement policies.
13/02/20 Min 43.3	The Scrutiny Committee requests a copy of the audit findings from the review of leisure centre costs at the appropriate time.	N/A	Janice Bamber				

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13/02/20 Min 43.4	Future budget reports break the budget down to below the directorate level.	Finance, Property and Assets	Jane Blundell	Yes	No	No	The budget has just been approved by Council. The next budget report will be in relation to the 2021/22 budget setting and further detail can be provided at that time. Moreover, the detail of the approved budget will be provided to the Scrutiny Budget and Performance Panel.
13/02/20 Min 43.5	The Scrutiny Budget and Performance Panel consider the level of detail that would be helpful in the budget breakdown, including deep dives.	Councillor Howarth	Darren Cranshaw	Yes	No	No	This will be considered at the next Scrutiny Budget and Performance Panel meeting.
13/02/20 Min 43.6	The Scrutiny Committee looks forward to receiving an evaluation of the new youth support funding as it progresses.	Health, Leisure and Wellbeing	Jennifer Mullin	Yes	No	No	The project is in its infancy and recruitment of additional officers in both sports' development and the co-ordinator's role has begun. Evaluation of the new youth support funding will take place once the programme progresses over the next few months.
13/02/20 Min 43.7	The Scrutiny Committee requests a breakdown of the capital funding proposal for the Hurst Grange Coach House.	Finance, Property and Assets	Jane Blundell	Yes	Yes	Yes	This has been provided to members of the committee.