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  | Mark Lester  |  yes |   |  No | The intention will be to bring a further report in the new year as we open the Civic Centre back up for commercial events |
| 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 | Leyland Masterplan – this is now embodied within the wider Town Deal project. The Town Deal project has been awarded £25m subject to submission of final detailed business case. Business case to be submitted to Government by March 2022. Recent activity has included a wide public and stakeholder engagement period during November 2021. Following this, final plans are being designed with a view to feeding in to the business case in early 2022 and a planning application in mid-2022.Penwortham Masterplan – Hemmingway Design and GLHearn are currently working on a masterplan for Liverpool Road, Kingsfold and Middleforth. Initial public consultation on issues was held in late Summer 2021. The consultants are currently nearing completion of a draft masterplan which will be consulted upon in early 2022. Delivery on site would be from 2022/23 to 23/24. |
| 08/02/21Min 36.2 | The Scrutiny Committee welcomes the commitment to involve Members in developing the transformation strategy | Leader of the Council | Chris Sinnott | Yes | No | No | Work is currently being undertaken on the transformation strategy. This will include engagement with Members. |
| 18/03/21Min 44.7 | The Scrutiny Committee invites the Police and Crime Commissioner for Lancashire and relevant partners to a future committee meeting to discuss road safety following the elections | Health and Wellbeing | Darren Cranshaw/Charlotte Lynch | Yes | No | No | This can be included on the Scrutiny Committee’s work programme for the 2022/23 municipal year and will be undertaken during the annual scrutiny review of the Community Safety Partnership. |
| 12/10/21Min 18.4 | Requests that the employee survey results being made available to the Scrutiny Committee once completed. | Leader of the Council | Vicky Willett | Yes | No | No | The staff survey has been completed, and will be presented through the next performance monitoring report. |
| 11/01/22Min 27 | Requests further information on the original percentage of complaints relating to waste and refuse from 2019/20. | Communities, Social Justice and Wealth Building | Jennifer Mullin |  |  |  | In 2019/20 there were 174 complaints, compared to 228 in 2020/21.  |
| 11/01/22Min 28.4 | Asks that future Portfolio Update reports include examples of events and activities around the Borough. | Leader of the Council | Chris Sinnott | Yes | Yes | Yes | Completed |
| 11/01/22Min 28.5 | Key Performance Indicators for Communications be developed further for future years and be more outcome-focussed  | Leader of the Council | Andrew Daniels | Yes | No | No | This will be completed in line with the annual business planning process. |
| 11/01/22Min 28.6 | Consideration be given to the Council’s online customer service system allowing third parties to be able to report and make service requests. | Communities, Social Justice and Wealth Building | Asim Khan | Yes | Yes | Yes | The functionality to allow a third party to report or make a service request for Waste Services is already available within the online system.  The service address must be within the borough, but the third party does not need to be a SRBC resident to be able to create an account or make a service request.  |
| 11/01/22Min 29.2 | Consideration be given to involving parish and town council representatives in the work of the Chorley and South Ribble Partnership | Leader of the Council | Vicky Willett | Yes | Yes | Yes | Representatives will be invited to the annual summit of the partnership. |
| 11/01/22Min 34.2 | Contact be made with West Lancashire Borough Council to see if anything might be learned from their approach to increasing recycling rates. | Communities, Social Justice and Wealth Building | Asim Khan | Yes | Yes | Yes | West Lancs BC have been consulted and there is very little difference in recycling service provision; the only notable difference is a wheeled bin for paper and card. If introduced at SRBC this would likely improve material capture rate and increase recycling rate.       |
| 11/01/22Min 34.3 | The possibility of the recycling service being extended to community groups and voluntary organisations be explored further. | Communities, Social Justice and Wealth Building | Asim Khan | Yes | No | No | This will be explored as part of a wider review of the trade waste and ‘Schedule 2’ collection services provision. |