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. |
| 08/02/21  Min 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. |
| 18/03/21  Min 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. |
| 12/10/21  Min 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. |
| 11/01/22  Min 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. |
| 11/01/22  Min 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. |
| 08/02/22  Min 39.2 | The Draft Budget report be updated to clarify that the Community Conversations were not aimed at supporting positive mental health in young people as confirmed at a previous Scrutiny Committee meeting | Finance, Property and Assets | Louise Mattinson | Yes | Yes | Yes | The narrative was amended in the final version of the budget report. |
| 08/02/22  Min 39.3 | The refurbishment of Margaret Road playground in Penwortham, planned for 2023/2024, be included in the report | Finance, Property and Assets | Louise Mattinson | Yes | Yes | Yes | This was added as an investment in the final budget report. |
| 08/02/22  Min 39.4 | A breakdown of the different funding streams for the £3.1 million allocated for affordable housing be provided to the committee | Finance, Property and Assets | Louise Mattinson | Yes | Yes | Yes | As per the Council report of September 2021, the breakdown of the funding for this project is as follows:    Section 106 monies - £2,305,290  One Public Estate Land Release Funding - £82,710  Homes England Funding - £675,000  **Total Build Cost - £3,063,000** |
| 08/02/22  Min 39.5 | Requests information on the Council’s role in promoting apprenticeships with businesses and acting as an exemplar being provided to all councillors | Planning, Business Support and Regeneration | Jennifer Clough | Yes | Yes | Yes | This information is attached as an appendix. |
| 08/02/22  Min 40.1 | Future quarterly performance reports on South Ribble Leisure Ltd. be circulated with the agenda papers to allow time for Members to consider them | Health and Wellbeing | Mark Lester/Neil Anderson | Yes | Yes | No | We will bring data to Scrutiny once available on the performance management framework. |
| 08/02/22  Min 40.2 | The Leisure Company Business Plan be presented to a future Scrutiny Committee | Health and Wellbeing | Mark Lester/Neil Anderson | Yes | Yes | No | We will bring to Scrutiny once approved by Company Directors and Council. |
| 08/02/22  Min 40.2 | The HAF (Holiday Activities and Food) scheme evaluation report be presented to a future Scrutiny Committee | Health and Wellbeing | Jennifer Mullin | Yes | Yes | No | The report will be ready in March 2022 and will be added to the Scrutiny Committee’s work programme. |
| 08/02/22  Min 40.3 | A progress report on the Leisure Local Action Plan be included in the next Leisure Company quarterly performance report. | Health and Wellbeing | Jennifer Mullin | Yes | No | No | The Leisure Local Action Plan has not yet been adopted. An  update on Leisure Local will be provided once the plan has been approved. |