

Update on Recommendations made at previous Scrutiny Meetings

Date & Min	Recommendation	Lead Member	Lead Officer	Accepted?	Implemented?	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	Director (Commercial)	Yes	No	This report has been delayed due to the Covid pandemic and the changing needs of meeting spaces. A further review is currently taking place as part of our workplace strategy and the future needs of Council and Committee meetings. A full update will be provided to Committee once this review has been completed.
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	Head of Democratic Services	Yes	No	This will be included on the Committee's workplan that will be considered and agreed in a session post-election.
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	Director (Customer & Digital)	Yes	No	The current type of recycling offered is trade paper and card collection which occurs every other Wednesday. This is a paid for service with the current cost being £232 per year. The service will be undergoing a review early next year in respect of the current and future waste service resourcing in light of the national waste strategy and its statutory requirements with regards collections from these types of premises when determined by government. These groups will be included as part of the review.

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12/07/22 Min 56.3	The committee asks that the community wealth building model be reviewed in light of the changing and increasing challenges affecting the Borough and ensure it remains adaptable and best practice.	Communities, Social Justice and Wealth Building	Director (Change & Delivery)	Yes	No	<p>A review of year 1 of community wealth building has been completed and shared with the Cabinet Member to help inform and shape priorities for the next 12 months. It included a review of the council’s current position and best practice externally.</p> <p>A further review will be carried out of the council’s current maturity in its journey towards social value. This will be done via the Social Value Portals Maturity Index to identify areas of additional value that can be added by the council.</p> <p>Furthermore, the external consultant who designed the original plan will be contacted to arrange a follow up review.</p> <p>Timeframe –</p> <ul style="list-style-type: none"> • Internal Review – Complete • SVP Maturity Index - December • External Review – December <p>The timescales for this action have been adjusted to reflect consultant availability and capacity. This will now likely take place in March 2023.</p>
12/07/22 Min 56.5	The committee is grateful for the offer of further information on the £150k reserve for community wealth building	Communities, Social Justice and Wealth Building	Director (Change & Delivery)	Yes	No	<p>The review of the council’s current position against the evolving context of Community Wealth Building in other areas has informed the next phase of the work.</p> <p>This includes proposals for the use of the £150k reserve to create a local platform and resources to establish a community wealth</p>

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						<p>building network or to support activity aligned to the Town Deal to ensure that community wealth building is central to the development.</p> <p>A significant proportion of the budget is allocated to funding a dedicated community wealth building officer for two years. This role is responsible for developing and delivering the community wealth building action plan, as well as setting up key processes and projects. The review will identify proposals for future activity and required budget.</p>
11/10/22 Min 67.2	The Committee welcomes the offer of further information of the split in consultation responses between residents and businesses.	Planning, Business Support and Regeneration	Director (Planning & Development)	Yes	Yes	<p>The consultants, Hemingway/GLHearn have provided the following response.</p> <p>Stage 1 - 23 householder and 1 business</p> <p>Stage 2 - 50 householder and 6 business.</p> <p>Businesses were contacted directly and invited to the consultation events - one email back was received in response.</p> <p>In terms of the online feedback this didn't ask for names or split by householder/business so we don't have data for this. All businesses will however be directly engaged with as part of the next stage.</p>
11/10/22 Min 67.3	The committee expresses concerns that landowners have not been engaged earlier in the masterplan process.	Planning, Business Support and Regeneration	Director (Planning & Development)			Landowners have been involved in the development of the Masterplan through several rounds of consultation. Subsequent RIBA stages of project development would involve landowners more formally in seeking licence to undertake works on private property

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						adjacent to the adopted highway. It is essential that we have a masterplan so there is something to discuss with them.
11/10/22 Min 67.4	The Scrutiny Committee asks that residents receive communications to help manage expectations on timescales for delivery.	Planning, Business Support and Regeneration	Director (Planning & Development)	Yes	Yes	The comment is noted but the process has been hampered by COVID restrictions which has led to undertaking further public consultation when COVID restrictions were lifted. A further round of consultation will be undertaken with Penwortham Town Council and the findings presented to Cabinet. The Council is happy to continually engage with the community as plans for implementation are firmed up.
11/10/22 Min 67.5	The Committee asks that the document be reviewed in light of the current financial and economic challenges.	Planning, Business Support and Regeneration	Director (Planning & Development)	Yes	No	There is a budget set of £2m at present, the budget setting process for 2023/24 can look to address funding shortfalls. Furthermore, there is an outstanding Levelling Up Fund bid currently with Government. The masterplan had to provide a vision and aspiration for the centre which is realistic and deliverable. Other funding streams may come available therefore it is important we have a clear vision to enable bids to be made.
11/10/22 Min 67.6	The Committee requests that the masterplan consider public transport and connectivity between the three district centres.	Planning, Business Support and Regeneration	Director (Planning & Development)	Yes	Yes	The masterplan ensures that pedestrian and cycle provision is prioritised over the private vehicle. The Council work with the County Council and Bus providers to improve connectivity through the new Local Plan which will provide a more effective mechanism to seek improvements.

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24.11.22 Min 79.2	The Committee asks that future pulse surveys include a wider range of questions to gauge the view of employees.	Leader of the Council	Director (Change & Delivery)	Yes	Yes	In addition to the detailed staff survey and a range of other staff feedback mechanisms, the pulse survey is a shorter set of questions intended as a 'temperature check' of the organisation, enabling a quick response and minimising survey fatigue. Questions will be adjusted to respond to key events or themes that may need further exploration with staff.
24.11.22 Min 79.3	That setting of officer targets and measures of employee satisfaction are implemented to help ensure progress is made.	Leader of the Council	Director (Change & Delivery)	Yes	Yes	A range of factors can impact staff satisfaction and whilst we aspire to achieve 100% satisfaction, its recognised that this may fluctuate and therefore the aim is to see continuing improvement over time and in line with the People Strategy action plan. The aim is to achieve a 5% increase at the next full survey.
24.11.22 Min 79.4	The Committee requests that regular updates on the People Strategy progress report be presented to Scrutiny.	Leader of the Council	Director (Change & Delivery)	Yes	Yes	A further update will be presented to Scrutiny Committee in quarter 4.
24.11.22 Min 79.5	The Committee looks forward to receiving the results of the next survey in a timely manner.	Leader of the Council	Director (Change & Delivery)	Yes	Yes	The performance team will work with the independent market research company to encourage completion of the analysis of findings as quickly as possible.
24.11.22 Min 80.2	The Committee welcome the offer to receive the next leisure company business plan.	N/A	Managing Director of the Leisure Company	Yes	No	The next leisure company business plan will be provided to the Scrutiny Committee at a future meeting.

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24.11.22 Min 80.3	That consideration be given to the Council's quarterly performance report including key leisure company indicators	Leader of the Council	Director (Change & Delivery)	Yes	Yes	The performance team will work with the Communities team to identify potential measures when the next review is undertaken in quarter 4.
24.11.22 Min 80.4	The Leisure Company be invited to attend the Scrutiny Committee on an annual basis.	Chair of Scrutiny Committee	Head of Democratic Services	Yes	Yes	The Leisure Company will be included on the Committee's workplan that will be considered and agreed in a session post-election.