

## SCRUTINY COMMITTEE RECOMMENDATIONS - IMPLEMENTATION MONITORING FORM

Ref No	Item (Scrutiny Issue or Topic. SPG = Scrutiny Project Group work)	Decision Dates (Scrutiny Committee, Cabinet, Council & its Committees)	Scrutiny Committee Recommendations and/or <i>Decision making body resolution</i> ( <i>italics = Agreed by Scrutiny Committee but not yet considered by decision making body</i> ) *	Completion Date for Actions	Action / Response Completed	Further Action Required by Scrutiny (6 monthly progress reports)
EW6	Dog Fouling	<b>EW 05.02.15</b>  <b>Cabinet 10.03.15</b>	<ol style="list-style-type: none"> <li>1. Review of staff resources – enforcement team.</li> <li>2. Realise potential of neighbourhood wardens.</li> <li>3. Purchase new mobile phones for street scene team.</li> <li>4. Borough wide review of provision of dog bins.</li> <li>5. Change signage wording re fine limit / introduce more innovative imagery for signs.</li> <li>6. Introduce co-ordinated and structured communication and engagement with communities.</li> </ol>	12 month progress report from date of decision.		Monitoring due 02.02.16 or 19.04.16 (to be agreed)
EW5 & CCO2	New Leisure Facilities (SPG) ( <i>now Leisure, Sport and Cultural Activities SPG including various sub groups</i> ) - -	<b>EW 05.06.14</b>  <b>Cabinet 23.09.14</b>	<ol style="list-style-type: none"> <li>1. Consider Community Engagement Strategy principles throughout corporate projects.</li> <li>2. Pre consultation dialogue takes place with key stakeholders.</li> <li>3. Internal communications and engagement plan be developed for projects impacting on employees.</li> </ol>	6 month progress report	Agreed by OP on 16.06.15 that CCO will monitor corporate progress. EW Progress report received 23.04.15.	Next EW5 leisure progress report TBA. Next CCO2 - corporate progress report TBA.

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EW5b	- Playing Pitches Strategy	<b>EW 20.10.14</b>	<ol style="list-style-type: none"> <li>1. Support the draft Playing Pitches Strategy as received by EW on 02.10.14.</li> <li>2. Progress report be received in 12 months to confirm delivery progress including on impact in reversing Junior Teams shortfall and interest of young people in playing.</li> </ol>	12 months progress report.	Progress report received 6.10.15. Further progress requested for recommendation No 2 in July 2016.	Monitoring due July 2016.
EW5c	- Sports Facilities Strategy	<b>EW 18.12.14</b> <b>Cabinet 13.01.15</b>	<ol style="list-style-type: none"> <li>1. Prioritise facilities to be community focused, aiming for good health impacts especially for those with mental health issues and the elderly.</li> <li>2. Physical access to comply with Sport England standards to encourage community based delivery and participation.</li> </ol>		Progress report received EW on 6.10.15.  Agreed to remove item from Monitoring.	<b>MONITORING COMPLETED 6.10.15.</b>
EW5d	- Parks and Open Spaces Strategy sub group.	<b>EW 18.12.14</b> <b>Cabinet 27.01.15</b>	<ol style="list-style-type: none"> <li>1. Community consultation take place when making proposals for investment in a park / open space, whilst also promoting health benefit awareness. Consultation to be in line with Council's Community</li> </ol>	6 month progress report.	Progress report received 6.10.15. Agreed to remove from Monitoring.	<b>MONITORING COMPLETED 6.10.15.</b>

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			<p>Engagement Strategy with regard to University of Nottingham students' engagement workshop model.</p> <ol style="list-style-type: none"> <li>2. Prioritise disability access when developing such investment proposals.</li> <li>3. Review Play Strategy in next 12 months.</li> <li>4. Use Council website more effectively to promote parks and open spaces.</li> <li>5. Use signs and notices better to promote parks and open spaces.</li> </ol>	12 month progress report for Play Strategy.		
OP5	ICT Developments (under Great Place, Great Service)	<b>OP 10.09.14</b>  <b>Cabinet 02.12.14</b>	The Council recognises and values the varied and specialist knowledge required to support its ICT needs and requirements and that a sum of money equivalent to one full time equivalent post is put aside for this purpose.	6 month progress report.	Progress received 8.9.15 - OP resolved to reword recommendation. Rewording agreed OP on 10.11.15.	Monitoring next due 10.5.16.
OP4	Review into External Communications (SPG)	<b>OP 19.06.14</b>  <b>Cabinet 29.07.14</b>	<ol style="list-style-type: none"> <li>1. Adopt clear branding</li> <li>2. Review marketing / communication activities.</li> <li>3. Introduce use of analytics.</li> <li>4. Adopt a 'digital first' approach.</li> </ol>	6 month progress report		Monitoring report received 16.06.15. Next due 12.01.16.

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EW4	Hackney Carriage Licence Limit (SPG)	<b>EW 16.01.14</b>  <b>Appeals &amp; Regulatory Cttee on 12.02.14</b>	<ol style="list-style-type: none"> <li>1. Produce clear comparison survey by taxi rank.</li> <li>2. Produce written procedure for future reviews &amp; include in the Forward Plan.</li> <li>3. That Appeals &amp; Regulatory Cttee consider other options to reduce number of Hackney licences when new legislation permits.</li> </ol>	6 month progress report.	Information circulated 30.12.14. Progress provided to EW on 28.7.15 and 6.10.15.	Monitoring due July 2016.
EW3	Parking Policy (SPG)	<b>14.02.13</b>  <b>Cabinet on 05.03.13</b>	<ol style="list-style-type: none"> <li>1. The barrier system of parking control which gives change, be extended to other car parks.</li> <li>2. Improvements be implemented for the New Beetwell Street MSCP to bring the facility up to a standard equivalent to that at Vicar Lane.</li> <li>3. Improvements to signage across the town centre and at the entry points to off-street car parks be undertaken.</li> </ol>	6 month progress report	Progress provided to EW on 05.09.13 and 05.06.14. To EW Members sent on 22.01.15. Progress to EW on 28.7.15 and on 6.10.15 Agreed to remove item from Monitoring.	<b>MONITORING COMPLETED 6.10.15.</b>
EW2	Review of Water Rates Payment Policy (SPG)	<b>16.01.14 and 05.06.14.</b> <b>Cabinet 29.07.14.</b>	<ol style="list-style-type: none"> <li>1. Provide 6 month update on collection process and technology review.</li> <li>2. Provide update when contract</li> </ol>	<i>6 months</i>	Further SPG review / recommendations approved	Monitoring due 8.12.15 to receive information

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			<p>signed and again after 1 year.</p> <p>3. Support review of Tenant's information.</p> <p>4. Provide 6 month update on number of evictions for water rates.</p> <p>5. Amend Policy wording.</p>		<p>29.07.14. Progress requested EW on 18.12.14 and sent 28.01.15. Progress received EW on 28.7.15 and 6.10.15. Agreed monitoring complete subject to specific info. being provided.</p>	<p>regarding responsibility for contract management and monitoring.</p>
CCO1	Statutory Crime & Disorder Scrutiny Ctte			6 monthly meetings		Next 6 monthly meeting due 26.01.16.
	“ “	<b>29/09/11</b> (No 0044)	Progress report on sharing information re alcohol related health problems and hospital admissions.	6 months from 29/09/11.	Statistics received 08.01.15. And also on 07.07.15.	Agreed on 08.01.15 that statistics on alcohol related health problems / hospital admissions be reported to each 6 monthly meeting.

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	“ “	<b>10.04.14</b> (No 58)	Derbyshire County Council Health Scrutiny Committee requested to obtain / share information regarding alcohol related hospital admissions.	Request made 13.05.14.	Awaiting response. Matter related to Item 1 above.	1. Agreed as above.
	“ “	<b>08.01.15</b> (No 35)	That the Executive Member for Environment be recommended to carry out a review of the decision to stop locking the park gates at night and to consider whether this may have led to the increase in anti-social behaviour and criminal damage and all the associated costs; and That the Crime and Disorder (Community, Customer and Organisation) Committee be provided with the details of the outcome of the review and the cost benefit analysis.	Report requested for 24.11.15 Meeting	Cabinet Member attended and responded to CCO meeting held on 07.07.15.  Progress reported 15.09.15 and 24.11.15.	Date for next progress monitoring report TBC.

Abbreviations Key : OP = Overview and Performance Scrutiny Forum. CCO = Community, Customer and Organisational Development Scrutiny Committee. EW = Enterprise and Wellbeing Scrutiny Committee). TBA (to be agreed).

\* Note recommendation wording may be abridged.