

## SCRUTINY COMMITTEE RECOMMENDATIONS - IMPLEMENTATION MONITORING FORM

Ref No	Item (Scrutiny Issue or Topic. SPG = Scrutiny Project Group work)	Minute Ref. / Date (Scrutiny Committee & Cabinet, Council & its Committees)	Scrutiny Committee Recommendations 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)
OP4	Refuse Contract / Blue Bins (SPG)	<b>21.03.13</b> (No 0080)  Noted by Cabinet on 23.04.13	See report and minute.  Cabinet agreed that the Scrutiny Review Report be noted and taken into account as part of its further considerations.	Progress update 6 months from 23.04.13.		Progress report due 28.11.13
EW3	Parking Policy (SPG)	<b>14.02.13</b> (No 0027)  Approved at Cabinet on 05.03.13	<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>	Progress update 6 months from 05.03.13	Head of Regeneration provided progress update to EW on 05.09.13.	Agreed in principal that Scrutiny Project Group be reappointed for further involvement in moving proposed work forwards subject to executive timescales.

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OP3	Anti Social Behaviour (SPG)	<b>17.01.13</b> (No 0064)  Considered by Cabinet 10.09.13.	See report and minute.			Considered by Cabinet on 10.09.13. Monitoring report due on 30.01.14.
OP2	Council Tax Support Scheme (SPG)	<b>10.12.12</b> (No 0058)  Noted by Cabinet 18.12.12	Cabinet agreed that further consideration be given to the recommendations of the Overview and Performance Forum as part of Cabinet's deliberations on establishing a Local Council Tax Support Scheme.	Progress update 6 months from 18.12.12.		Progress report due 26.09.13. Report scheduled for 28.11.13.
CCO1	Statutory Crime & Disorder Scrutiny	<b>29/09/11</b> (No 0044)  (No 0045)  <b>04/10/12</b>	1. Progress report on sharing information re alcohol related health problems and hospital admissions.  2. Consult Committee on internal Review of Community Safety before submission to Cabinet.  3. Consult Committee on Redeeming our Communities Proposals when completed.	6 months from 29/09/11.	1. Update provided 30.05.13. Statistics awaited.  2. Awaiting.  3. Awaiting.	Report received 30.05.13. Next report due 05.12.13.

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		<b>30/05/13</b> (No 0003)	4. Recommendation to Community Safety Partnership regarding introduction of Shopwatch scheme.	Letter sent 25.07.13	4. Awaiting response to letter.	
CCO3	Cumulative Impact Policy	<b>SB 14/07/11</b> (No 0015)  Licensing Ctte	1. Supports consultation on introduction of CIP.  2. A further report on consultation outcome be reported to Licensing Ctte and Cabinet before Council.  3. Scrutiny Board /Ctte to be involved with monitor and review of CIP after 12 months in operation.  4. Impact of alcohol consumption on health service to be brought to attention of Licensing Committee.	3. Following 12 months in operation.	1. Completed.  2. Completed.  3. Completed. Report received 31.01.13.  4. Update received 01.08.13. Hospital statistics not yet available.	
EW2	Review of Water Rates Payment Policy	<b>SB 16/06/11</b> (No 0004)  Cabinet 31/1/12 (No 0164)	1. Refer proposed amended Water Rates Payment policies to Executive Member / Cabinet for adoption.		Last progress report received 27.06.13	Set up Scrutiny Project Group to undertake further review.

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OP1	Corporate Services PPP. (SPG)	<b>SB 17/06/10</b> (No.0014 )  Cabinet 29/06/10 (No 0047)	1. To proceed with transfer of a range of corporate services to the Arvato Partnership.  2. Careful consideration be given to finalising the Governance structure.		1. Completed  2. Information awaited.	Progress report received 26.09.13. Agreed to remove from monitoring.

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