

## 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)
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.	
OP3	Anti Social Behaviour (SPG)	<b>17.01.13</b> (No 0064)  Considered by Cabinet 10.09.13.	See report and minute.			Exec Report considered 12.12.13 before Cabinet decision.

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CCO1	Statutory Crime & Disorder Scrutiny	<b>29/09/11</b> (No 0044)  (No 0045)	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.	6 months from 29/09/11.	1. Update provided 30.05.13. Statistics awaited.  2. Awaiting.	Report received 05.12.13. Next report due 10.04.14.
		<b>04/10/12</b>	3. Consult Committee on Redeeming our Communities Proposals when completed.		3. Awaiting.	
		<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.		1. Completed.  2. Completed.	

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			<p>3. Scrutiny Board /Ctte to be involved with monitor and review of CIP after 12 months in operation.</p> <p>4. Impact of alcohol consumption on health service to be brought to attention of Licensing Committee.</p>	3. Following 12 months in operation.	<p>3. Completed. Report received 31.01.13.</p> <p>4. Update received 01.08.13. Hospital statistics not yet available.</p>	
EW2	Review of Water Rates Payment Policy	<p><b>SB 16/06/11</b> (No 0004)</p> <p>Cabinet 31/1/12 (No 0164)</p>	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.

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