

## SCRUTINY COMMITTEE RECOMMENDATIONS - IMPLEMENTATION MONITORING SCHEDULE

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)
CCO1	Statutory Crime & Disorder Scrutiny Ctte	<b>CCO 29.09.11</b> (Min. No. 44)	Progress report on sharing information re alcohol related health problems and hospital admissions.	6 monthly wef 29/09/11.	Statistics requested for each 6 monthly meeting	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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CCO4	Implementation of Universal Credit	<b>CCO 22.05.18</b> (Min. No. 6)  <b>Cabinet Member for Homes &amp; Customers 16.07.18</b>	Re. provision of computer terminal(s) and support for Universal Credit claimants in Staveley area.  Cabinet Member's response noted by CCO – 17.07.18 (Min. No. 14) – computer terminals and support available at several locations within Staveley area – provision to be monitored.	6 monthly progress reports	Cabinet Member's response noted by CCO – 17.07.18.  Report considered by CCO – 27.11.18.  6 monthly progress reports considered by CCO – 26.03.19 and 30.01.20.	Monitor as part of ongoing review of implementation of Universal Credit.
CCO5	Community Rooms	<b>CCO 26.09.19</b> (Min. No. 17)  <b>Cabinet 22.10.19</b> (Min. No. 54)	Community Rooms SPG report approved by CCO 26.09.19.  Cabinet Response: 1. That the Cabinet Member for Housing initiates conversations with the Chesterfield Care Group regarding the hiring of community rooms.  2. That the Cabinet: a. Supports the refurbishment and retention of Bonsall Court as a community room.	March 2020		

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			<ul style="list-style-type: none"> <li>b. Notes and endorses the arrangements to lease Burns Close to the Umbrellas Cosy Group on a five year lease.</li> <li>c. Agree that alternative uses be explored for Monkwood Road in line with the Council's health and wellbeing priorities.</li> </ul> <p>3. That the website be updated and amended to include a central location for finding room hire information for all venues across the Council including the community rooms.</p> <p>4. That a dedicated phone line for community room enquiries be established within the Careline and Support Service with a voicemail facility.</p> <p>5. That the call centre staff be provided with up to date information on the hire of community rooms.</p>			

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			<p>6. That the promotion of community rooms on the Council's website be improved, making the rooms more obvious to potential hirers.</p> <p>7. That a new leaflet be produced that includes details of all the community rooms.</p> <p>8. That a promotional drive take place to coincide with the completion of the work to the sheltered schemes.</p> <p>9. That a booklet be produced that incorporates terms and conditions for the community rooms along with how to use the facilities in the rooms.</p> <p>10. That the door entry systems that have been installed at Wimborne Crescent and Winster Court be kept under review to understand if this is the most effective way for hirers to gain access.</p>			

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EW6	Skills	<b>EW 05.02.19</b> (Min. No 48)  <b>Cabinet 26.02.19</b> (Min. No 110)	Skills SPG report approved by Enterprise and Wellbeing 05.02.19  Cabinet Response: <ol style="list-style-type: none"> <li>1. That the Cabinet thanks the Enterprise and Wellbeing Scrutiny Committee for the report which highlights an important area of work for the Council and reflects our commitment to driving skills development in the Borough through our support of the Skills Action Plan and continued engagement with key partners and stakeholders.</li> <li>2. That the Cabinet notes and endorses the recommendations, and acknowledges that the recommendations can be accommodated within the normal work programme and through partners.</li> <li>3. That the decision to co-fund the Enterprise Co-ordinator post be deferred for consideration as a</li> </ol>	Monitoring Action is being developed in consultation with senior officers to identify target dates for completion.		Monitor progress – April 2020

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			<p>growth request as part of the budget setting process for 2020/21. The Cabinet recognises the positive impact of the Enterprise Co-ordinator for Chesterfield and that this is currently co-funded for 2 years until 2019/20.</p> <p>See SPG Report for recommendations.</p>			
EW7	Future Use of the Former QPSC Site	<p><b>EW 3.10.19</b> (Min. No. 20)</p> <p><b>Cabinet 22.10.19</b> (Min. No. 53)</p>	<p>SPG report approved by EW 3.10.19.</p> <p>Cabinet Response:</p> <ol style="list-style-type: none"> <li>1. That the use of the new sports pitch be monitored through the Council's normal management processes against the objective of balancing the need to achieve a commercial return and provide opportunities for community and health and wellbeing development.</li> <li>2. That the marketing approach and pricing structure for the sports pitch be reviewed as necessary as part of the Council's overall marketing and</li> </ol>	April 2020		

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			pricing of its sports and leisure services.			
OP8	HS2	<b>OPSF 11.09.18</b>  <b>Cabinet 23.10.18</b> (Min. No. 48)	Cabinet Response: <ol style="list-style-type: none"> <li>1. That the Cabinet thanks the Overview and Performance Scrutiny Forum for the first class work that has been taken forward in looking at how the Council is preparing for HS2 and, in particular, for the Forum's efforts in broadening and deepening the understanding of Council Members of the subject matter.</li> <li>2. That Cabinet notes and endorses the recommendations of the Overview and Performance Scrutiny Forum.</li> <li>3. That Cabinet endorses, in particular, the Forum's recommendation to establish a new Skills Scrutiny Project group and resolves to defer to the Overview and Performance Scrutiny Forum</li> </ol>	Following Parliament's consideration of the Hybrid Bill	Recommendations approved by Cabinet 23.10.18  Monitoring update considered by OPSF - 19.03.19	Monitor after Hybrid Bill has been taken to Parliament.

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			<p>further consideration of the merit of establishing new Scrutiny Project Groups to look at particular aspects of HS2 as part of the future work programming discussions.</p> <p>See SPG Report for recommendations.</p>			
<p><i>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).</i></p> <p><i>* Note recommendation wording may be abridged.</i></p>						