

## SCRUTINY COMMITTEE RECOMMENDATIONS - IMPLEMENTATION MONITORING SCHEDULE

| Ref No | Item<br>(Scrutiny Issue or Topic. SPG = Scrutiny Project Group work) | Decision Dates<br>(Scrutiny Committee, Cabinet, Council & its Committees) | Scrutiny Committee Recommendations and/or <i>Decision making body resolution</i><br>( <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<br>(6 monthly progress reports)  |
|--------|--|---|--|-------------------------------|--|--|
| CCO1   | Statutory Crime & Disorder Scrutiny Ctte                             | <b>CCO 29.09.11</b><br>(Min. No. 44)                                      | Progress report on sharing information re alcohol related health problems and hospital admissions.   | 6 monthly<br>wef<br>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. |
| CCO2   | Visitor Economy  | CCO 03.02.22<br>(Min. No.   | <p>Visitor Economy SPG report approved by CCO 03.02.22, recommending:</p> <ol style="list-style-type: none"> <li>1. That the findings of the scrutiny project group be considered by Cabinet alongside consideration of the visitor economy strategy and action plan.</li> <li>2. That subject to the approval of the strategy and action plan by full council on 23 February, 2022, an update on the delivery of the action plan be reported to the CC&amp;O</li> </ol> | 12 months<br>wef.<br>03.02.22 | Update requested in line with recommendations in February 2023 |  |

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|               |   |  | Scrutiny Committee after the strategy has been in place for 12 months to allow scrutiny to review the progress made.  |                                    |                                    |  |

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| EW6    | Skills   | <b>EW 05.02.19</b><br>(Min. No 48)<br><br><b>Cabinet 26.02.19</b><br>(Min. No 110) | Skills SPG report approved by Enterprise and Wellbeing 05.02.19<br><br>Cabinet Response:<br><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. | Progress reported to E&W – 4.02.21.<br><br>Skills Action Plan scheduled for refresh early 2022. |   |

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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><br/>(Min. No. 20)</p> <p><b>Cabinet 22.10.19</b><br/>(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> | TBC due to impact of COVID 19 | Progress reported to E&W 4.02.21. | Data requested for February 2022 meeting in order to close this item |

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|               |   |  | pricing of its sports and leisure services.   |   |  |  |
| EW8           | Parks and Open Spaces and Play Strategies                                   | <b>EW 14.10.21</b><br>(Min. No. 16)  | <i>Committee Resolutions:</i><br>1. <i>That the feedback provided by the committee be submitted as part of the public consultation process</i><br>2. <i>That a further update be brought to the committee to demonstrate how the consultation feedback has influenced the final versions of the strategies.</i><br>3. <i>That the committee undertake a monitoring role, particularly at the implementation stage of the process.</i> | Ongoing   | Consultation on the draft strategies took place 14.10.21. Feedback was submitted to officers. The final versions due to be presented to Cabinet 22.02.22 |  |
| OP8           | HS2   | <b>OPSF 11.09.18</b><br><br><b>Cabinet 23.10.18</b><br>(Min. No. 48)             | Cabinet Response:<br>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.   | Following Parliament's consideration of the Hybrid Bill | Recommendations approved by Cabinet 23.10.18<br><br>Monitoring update considered by OPSF - 19.03.19 and 27.02.22.  | Monitor after Hybrid Bill has been taken to Parliament.<br><br>Update from the Leader requested for second half of 2022/23 OSC work programme. |

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|--|--|---|---|-----------------------------|-----------------------------|---|
|  |  |   | <p>2. That Cabinet notes and endorses the recommendations of the Overview and Performance Scrutiny Forum.</p> <p>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 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>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).</p> <p>* Note recommendation wording may be abridged.</p> |  |   |   |                             |                             |   |