

## 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. <i>Review of staff resources – enforcement team.</i></li> <li>2. <i>Realise potential of neighbourhood wardens.</i></li> <li>3. <i>Purchase new mobile phones for street scene team.</i></li> <li>4. <i>Borough wide review of provision of dog bins.</i></li> <li>5. <i>Change signage wording re fine limit / introduce more innovative imagery for signs.</i></li> <li>6. <i>Introduce co-ordinated and structured communication and engagement with communities.</i></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.	Progress report received 23.04.15. Date for next EW5 leisure progress report TBA. Date for CCO2 corporate progress 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.		Monitoring due 06.10.15.
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>			Monitoring due 06.10.15
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.		Monitoring (due June 2015) deferred to 06.10.15

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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>	That the Council employ an ICT specialist to represent the Council's ICT needs / requirements.	6 month progress report.	Cabinet to report back for OP consideration as per Cabinet decision.	Monitoring report expected 08.09.15.
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 Ctte 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 Ctte consider other options to reduce number of Hackney licences when new legislation permits.</li> </ol>	6 month progress report.	Information requested E&W 18.12.14, circulated 30.12.14. Progress provided to EW on 28.7.15	Monitoring (due June 2015) deferred to 28.07.15. Further information requested for 06.10.15
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. Requested progress circulated to EW Members 22.01.15. Progress provided to EW on 28.7.15	Monitoring due 28.07.15. Further information requested for 06.10.15
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 signed and again after 1 year.</li> </ol>	6 months	Further SPG review / recommendations approved 29.07.14.	Monitoring due 28.07.15. Further information requested for

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			3. Support review of Tenant's information. 4. Provide 6 month update on number of evictions for water rates. 5. Amend Policy wording.		Progress requested by EW on 18.12.14. Circulated 28.01.15. Progress provided to EW on 28.7.15	06.10.15
CCO1	Statutory Crime & Disorder Scrutiny Ctte			Meeting held 08.01.15.		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.

	“ “	<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 expected 07.07.15  Response due 2 months from receipt of recommendation.	Cabinet Member attended and responded to CCO meeting held on 07.07.15.	CCO requested progress report to next meeting of CCO on 15.09.15.

*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.*