

Scrutiny Recommendations: Stage 1

Committee	Meeting Date	Agenda Item	Conclusion	Recommendation	Cabinet Lead	Officer Lead
Children & Young People	18/06/2019	Update on Early Help and Children Improvement Programme	Whilst the report was informative, papers should be more detailed and contain information to support any statements made.	Request that any statement made within reports for the Children & Young People Sub-Committee is supported by informational data, which must be included as an appendix where appropriate.	Alisa Flemming	Rob Henderson
Scrutiny & Overview	16/07/2019	Delivery of the Libraries Plan 2019 - 2018	Given the approval of the Libraries Plan by the Council on 15 July, there was concern that an evaluation framework, to enable the success of the Libraries Plan to be judged, had not yet been developed.	That the creation of an evaluation framework for the Libraries Plan should be a priority and it is request that it be shared with the Committee once finalised.	Oliver Lewis	Paula Murray
Scrutiny & Overview	16/07/2019	Delivery of the Libraries Plan 2019 - 2018	Although the openness and transparency displayed in publishing the report prepared by Consultants on possible options for the library service was welcomed, it was felt that it would have been preferable if it had been accompanied by a report setting out the Council's position on the option included to prevent undue public concern.	That any future report prepared by consultants setting out options for Council services should be accompanied by a covering report setting out the Council's position on the options.	All Cabinet Members	ELT

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Scrutiny & Overview	16/07/2019	Community Infrastructure Levy – Policy and Strategy	That there should be greater opportunity for those local communities where development was taking place to have access to funding from the Local Meaningful Proportion of CIL and any scheme created to address this should be fairly governed to take into account the diversity of the borough.	A fair and equitable scheme should be developed to allow those communities experiencing a high level of development to apply for funding from the Local Meaningful Proportion of CIL for projects in their local area.	Stuart King/Paul Scott	Steve Dennington
Scrutiny & Overview	16/07/2019	Community Infrastructure Levy – Policy and Strategy	That CIL funding presented an opportunity to increase the level of devolution to local communities in the borough through Local Neighbourhood Plans.	Opportunities to increase the level of devolution in the borough, using CIL funding as an incentive, should be explored.	Stuart King/Paul Scott	Steve Dennington
Scrutiny & Overview	16/07/2019	Community Infrastructure Levy – Policy and Strategy	There was concern that it might not be apparent to the public that the Community Ward Budgets were being funded from new development in the borough.	That any references to Community Ward Budgets on the Council's website should make clear that the funds for the scheme had been generated through CIL.	Stuart King/Paul Scott	Steve Dennington
Scrutiny & Overview	16/07/2019	Community Infrastructure Levy – Policy and Strategy	There was a concern that it was not clear for the public how funds raised through CIL on a local level were spent.	That consideration should be given to finding a simple way of presenting information relating to CIL, which would allow the public to understand how funds raised in their local area had been allocated.	Stuart King/Paul Scott	Steve Dennington

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Scrutiny & Overview	16/07/2019	Corporate and Statutory Annual Complaints Report 2018-19	That it would be useful for the Committee to be made aware of any increase in the number of complaints relating to a specific area during the year.	That a mechanism should be put in place to provide the Scrutiny Members with a regular updates on the Council's Complaints Performance.	Simon Hall	Claire Davies
Scrutiny & Overview	16/07/2019	Corporate and Statutory Annual Complaints Report 2018-19	That information relating to complaints with specific Portfolios should be included as part of the written report presented by the Cabinet Member to the Committee for their Question Time item.	That information relating to complaints within their Portfolio should be included within each Cabinet Member's Question Time report.	All Cabinet Members	Claire Davies
Scrutiny & Overview	16/07/2019	Statutory Guidance on Overview and Scrutiny in Local and Combined Authorities	That it would be important to have a formal response from the Cabinet to clarify how it will help to enact the Scrutiny guidance.	That a formal response be requested from the Cabinet on how they will help to ensure that the good practice set out in the Scrutiny guidance will be enacted.	All Cabinet Members	Stephen Rowan