

APPENDIX 2 - RECOMMENDATIONS MONITORING REPORT 2021/22 – COMMUNITIES SCRUTINY COMMITTEE

Meeting date Recommendations Made	Portfolio Holder / Directorate Responsible	Agenda Item Title	Recommendation Made	Action Taken	Progress Status
28 SEPTEMBER 2021	Cllr Allen, Cabinet Member for Housing, Culture and Communities	Peterborough Cultural Strategy 2021 to 2030	The Communities Scrutiny Committee RESOLVED to recommend the Strategy, as described in this report, to Cabinet for endorsement and onward approval by Full Council	Recommendation sent to Cabinet Member. Endorsed by Cabinet on 29 November 2021 as follows: Cabinet considered the report and RESOLVED to recommend the Culture Strategy to Full Council for approval. Approved by Full Council on 8 December 2021.	Completed
28 SEPTEMBER 2021	Cllr Allen, Cabinet Member for Housing, Culture and Communities	Homelessness and Rough Sleeping Strategy 2021 to 2026	The Communities Scrutiny Committee RESOLVED to 1. Endorse the Strategy and Action Plan to be taken forward to Cabinet for endorsement and onward approval by Full Council	Recommendation sent to Cabinet Member. Approved by Cabinet on 10 January 2022: Cabinet considered the report and RESOLVED to recommend the Strategy and Action Plan to Full Council for approval. Approved by Council on 26 January 2022: A vote was taken on the recommendation and Council RESOLVED (unanimous with no Members indicating to vote against or abstain) to approve the Homelessness and Rough Sleeping Strategy 2021-2026 and Action Plan.	Completed

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28 SEPTEMBER 2021	Cllr Allen, Cabinet Member for Housing, Culture and Communities	Homelessness and Rough Sleeping Strategy 2021 to 2026	The Communities Scrutiny Committee RESOLVED to 2. Recommend that the relevant Cabinet Member and Lead Officer liaises with the Armed Forces Covenant Officer for input in how to assist veterans with issues that affect them and consider adding this to the Strategy.	Recommendation accepted by Sean Evans – Head of Service, Housing Needs at the meeting. To be actioned.	Completed
28 SEPTEMBER 2021	Cllr Allen, Cabinet Member for Housing, Culture and Communities	Domestic Abuse Safe Accommodation Strategy	The Communities Scrutiny Committee RESOLVED to scrutinise and endorse the Peterborough Safe Accommodation Strategy for approval by Cabinet	Recommendation sent to Cabinet Member. Approved by Cabinet on 15 November 2021 as follows: Cabinet considered the report and RESOLVED to approve the Peterborough Safe Accommodation Strategy	Completed
2 NOVEMBER 2021	Cllr Allen, Cabinet Member for Housing, Culture and Communities	City Market Relocation	The Communities Scrutiny Committee RESOLVED to endorse plans to reinvigorate a new market offer for the City.	Update provided on 23/2/22: CMDN was published on Jan 28th to progress to a new market offer. Cabinet approved a detailed proposal on 21st Feb and as this is a significant investment it will be presented to full council on 3rd March	Completed

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2 NOVEMBER 2021	Cllr Marco Cereste, Cabinet Member for Digital Services and Transformation	Report of the Task and Finish Group to Examine Barriers to Equality and Issues Experienced by BAME Communities in Accessing Council Services	The Communities Scrutiny Committee RESOLVED to recommend that the newly formed Cabinet Working Group adopt the LGA assessment and action plan as the basis of their work plan.	Recommendation sent to Cabinet Member: First meeting of the new Equality, Diversity, Disability and Inclusion Cabinet Working Group took place on 6 December 2021. The Cabinet Working group did adopt the LGA assessment and action plan as the basis for their work.	Completed
4 JANUARY 2022	Cllr Allen, Cabinet Member for Housing, Culture and Communities	Peterborough Housing Allocations Policy	The Communities Scrutiny Committee RESOLVED to endorse the final draft of the policy along with the summary of responses to the consultation, which concluded on the 22nd November 2021 prior to presentation to Cabinet for onward presentation to Full Council for approval prior to adoption.	Updated on 22/2/22: At its meeting on 21 February 2022 Cabinet considered the report and RESOLVED to recommend the new Allocations Policy to Full Council for approval.	Completed
8 MARCH 2022	Was Cllr Marco Cereste, Cabinet Member for Digital Services and Transformation now Cllr Fitzgerald, Leader of the Council	Report Of Task And Finish Group - To Promote Equality And Diversity Amongst Councillors	The Communities Scrutiny Committee considered the report and RESOLVED to endorse the Task and Finish Group's report and recommendations. As below:	Updated: 29/6/22 - Please see update on actions taken regarding each recommendation below:	Ongoing

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<p>Recommendation one: The constitution should be amended to update any use of the chairman title to chair and in addition, it should be up to the Mayor's discretion whether they are addressed as Mr Mayor, Madam Mayor or in the same format as Councillors, for example Mayor and then surname. ACTION: This recommendation will be presented to the Constitution and Ethics Committee at its October meeting. - Ongoing</p> <p>Recommendation two: All councillors should be made aware of the policies around claiming expenses to meet caring needs to allow them to effectively carry out their role. As part of a wider programme of meeting training and development needs, the publication of the availability of allowances for caring needs should be ensured. ACTION: These details were included in the new Councillors Induction Pack which was circulated after the May election. All Councillors will be sent the full induction pack which includes reference to claiming expenses for caring needs. Ongoing</p> <p>Recommendation three Executive and Member Services and Members should be asked to consider whether additional refresher training on Member conduct is required as part of the wider training and development programme. ACTION: All Councillors were invited to attend the Governance (Code of Conduct and Conflict of Interest) and Personal Safety training session on 25 May 2022. The training session was recorded and has been made available on the new Councillors Training page on Insite, the Council's Intranet page. Completed</p> <p>Recommendation four: The Employee and Assistance programme should be renamed to the Employee and Member Assistance programme and a briefing session held with Members to highlight the support available and how it can be accessed. ACTION: HR are updating the title of the programme and are creating an appropriate mode of information sharing about the scheme so as to reach all members. Ongoing</p> <p>Recommendation five: Regular, comprehensive and solution focussed training and briefings should be held for councillors on how to effectively handle bullying and harassment, including advice for keeping safe. Conduct yearly consultations on the training held with Members to ensure that the data was representative, and for revisions to be made to the code of conduct accordingly. ACTION: Training to be identified by Executive and Member Services and scheduled for a future All Party Policy meeting. Executive and Member Services will schedule an annual survey of Members to get feedback on whether further training is required. Ongoing</p>					

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8 MARCH 2022	Cllr Steve Allen, Cabinet Member for Housing, Culture and Communities	Interim Report of The Task and Finish Group to Examine the Issues with Car Cruising in Peterborough	The Communities Scrutiny Committee considered the report and RESOLVED to endorse the Task and Finish Group's report and recommendations.	The Task and Finish Group Interim report and agreed recommendations was submitted to Cabinet for approval on 20 June 2022. Cabinet RESOLVED to endorse the report and recommendations as listed below:	Ongoing
<p>Cabinet considered the interim report from the Task and Finish Group and RESOLVED to endorse the report and recommendations contained within; namely:</p> <ol style="list-style-type: none"> 1. That the council shares this interim report with Cambridgeshire Police with a view to agreeing a memorandum of understanding which supports the Council with the implementation of injunction(s), community protection orders or public space protection orders. 2. That the Chief Executive of Peterborough City Council and a member of the Council's cabinet agree to champion this issue and to engage with both Peterborough MPs and the Police and Crime Commissioner to secure their support in championing this issue. 3. That the Cambridgeshire and Peterborough Police and Crime Commissioner is asked to work with the Chief Constable to compile a report on how the police should tackle this issue. 4. That the council fully costs the financial implications of developing an injunction for car meets in Peterborough. 5. That the council fully costs the financial implications of introducing Community Protection Orders. 6. That the council fully costs the financial implications of developing measures to prevent car meets from taking place at Pleasure Fair Meadow car park, as part of the Woodston PSPO. 7. That the Highways Team produces detailed plans, with a clear indication of costs, of how it proposes to alter the layout of Stapledon Road to ensure it is no longer suitable for antisocial driving. 8. That the Task and Finish Group continues its work by exploring sources of funding that are available to reduce the funding burden on city finances. 9. That the Task and Finish Group makes a further attempt to engage the car cruise community. 10. That the council's Planning Department should actively consider whether future planning applications should consider measures that will prevent antisocial driving. <p>ACTION: Following the approval by Cabinet of the above recommendations the Task and Finish Group met on 30 June to discuss how to take the above recommendations forward. This is an ongoing piece of work and recommendation outcomes will be reported back to the Scrutiny Committee through the recommendation monitoring report.</p> <p>Ongoing</p>					

RECOMMENDATION MONITORING REPORT 2021/22 - GROWTH, ENVIRONMENT AND RESOURCES SCRUTINY COMMITTEE

Meeting date Recommendations Made	Portfolio Holder / Directorate Responsible	Agenda Item Title	Recommendation Made	Action Taken	Progress Status
17 NOVEMBER 2021 – JOINT SCRUTINY OF THE BUDGET	Councillor Andy Coles, Cabinet Member for Finance	MEDIUM TERM FINANCIAL STRATEGY 2023 TO 2024/25 – PHASE ONE	It was recommended to the Cabinet Member for Finance that no proposals on the hydrotherapy pool funding would be put to Council until the users' group and wider disability communities that may be affected had been fully consulted and reported back.	<p>Jamie Fenton (Partnership Manager) has been meeting with Karen Oldale (Chair of the Friends Group) every 3-4 weeks.</p> <p>When our proposal was published it was immediately shared with the Pool's Friends email group with a link to the consultation.</p> <p>Karen posted the news with a link to the Budget Consultation on their website - http://www.hydrotherapy-peterborough.com/community/st-george-s-community-hydrotherapy-pool-12973/news/possible-sale-of-st-george-s-community-hydrotherapy-pool-50054</p> <p>The same information was shared on their Friends and Service</p>	Completed

				<p>Users Twitter and Facebook accounts.</p> <p>Karen was questioned by the Peterborough Disability Forum about the sale as there were concerns but everyone seemed genuinely happy after she had explained her view and what was planned.</p> <p>Users have been contacted by the purchaser via Karen, to ask what they would like to see in a refurbishment.</p>	
17 NOVEMBER 2021 – JOINT SCRUTINY OF THE BUDGET	Councillor Andy Coles, Cabinet Member for Finance	MEDIUM TERM FINANCIAL STRATEGY 2023 TO 2024/25 – PHASE ONE	It was recommended that the Cabinet Member for Finance consider a differential charge for a replacement green and black bin and that the proposed charge would be less for the green bin than the black bin. This was hoped to encourage residents not to put recycled waste into their black bin.	<p>Response received:</p> <p>We will look at a different cost model for the replacement of recycling bins as opposed to residual bins, whilst still ensuring this delivers the same level of financial benefit as the proposal included within phase one. The current proposal for replacement bins is based on the current true costs of this service, when we complete the modelling to look at this recommendation one of</p>	Completed

				<p>the options, we will consider is to increase the costs of the replacement residual bins, which would allow us to reduce the cost of the recycling bins. Options will be drafted by officers in Place & Economy and Finance, with the options being presented to the Financial Sustainability Working Group for review. it is important to remember the Council needs to work on the delivery of Financial Sustainability, therefore we need to ensure any options presented are delivering to that priority.</p> <p>For some additional context last financial year the Council replaced roughly the same of each bin type with 1054 residual and 908 recycling bins being replaced</p>	
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6 JANUARY 2022	<p>Cllr Cereste, Cabinet Member for Digital Services and Transformation</p> <p>Sam Smith – Cambridgeshire County Council and Peterborough City Council</p>	<p>PORTFOLIO PROGRESS REPORT – FOR THE CABINET MEMBER FOR DIGITAL SERVICES AND TRANSFORMATION</p>	<p>The Committee RESOLVED to recommend to Cabinet that the Council continues to work collaboratively in I.T. and investigates joint procurement with public sector partners wherever practical.</p>	<p>Response provided by Sam Smith - Assistant Director of IT & Digital Services on 18/2/21 see below:</p>	<p>Completed</p>
<p>The Council is part of several public sector arrangements for the provision of IT services. One example of this is the Eastnet partnership which provides connectivity services for almost all local government organisations in this area as well as other public sector bodies. There is also work underway with health organisations and Cambridgeshire County Council to create a Shared Health Care record across the Cambridgeshire and Peterborough areas.</p> <p>The IT & Digital Service have recently completed a joint procurement with Cambridgeshire County Council for the purchase of laptops which has allowed the Council to take advantage of economies of scale and secure a reduced price and a more reliable supply chain. A further joint procurement with Cambridgeshire County Council is currently in progress for a replacement integrated transport system and planning has commenced for a joint procurement for a replacement Education System. Other opportunities for joint procurement with Cambridgeshire County Council and other public sector bodies are continually being reviewed.</p>					

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