

## Challenge and Improvement Cttee Matters Arising Schedule

# B

### Purpose:

To consider progress on the matters arising from previous Challenge and Improvement Committee meetings.

**Recommendation:** That members note progress on the matters arising and request corrective action if necessary.

### Matters arising Schedule

Active/Closed	Active			
Meeting	Challenge and Improve Committee			
Status	Title	Action Required	Comments	Allocated To
<b>Black</b>				
	<p><b>school / colleges - scrutiny session</b></p>	<p>extract from mins of meeting 11/10/16 : -</p> <p>(a) All of the organisations listed at Section 2.2 of the report, namely: -</p> <ul style="list-style-type: none"> <li>• Lincoln College, Acland Street, Gainsborough</li> <li>• Gainsborough Foundry, Bridge Street, Gainsborough</li> <li>• Young and Safe in Gainsborough (YASIG), incorporating Hill, Holt Wood</li> <li>• John Leggott VI Form College, Scunthorpe</li> <li>• North Lindsey College of Technology, Scunthorpe</li> <li>• Retford Post 16 Centre</li> <li>• Riseholme College, North Carlton</li> <li>• Lincoln &amp; Gainsborough Adult Training, Lincoln</li> </ul> <p>be invited to attend at the December meeting; and and</p> <p>(b) the series of questions, as presented, and as detailed in paragraph 3.1 of report CAI.31 16/17, form the basis of the presentations the invited organisations are asked to prepare.</p>	<p><b>please write to all of the organisations requesting attendance.</b></p> <p><b>all organisations were contacted on 20 October by e-mail responses are awaited . CLIP have accepted to date. further update to be provided at the meeting .</b></p> <p><b>organisations who have be unable to attend will be requested to respond to the questions in writing by mid Jan . Organisations were contacted and three further written responses received. these have been circulated to cttee members outside of the meeting by e-mail 27/1</b></p>	Katie Coughlan

	<b>IOM - ARC SCHEME</b>	<p>extract from mins of mtg 15/11/16  Detective Chief Superintendent Chris Davison had been asked if there anything West Lindsey District Council can do to maximise the success of Integrated Offender Management and in response indicated that housing was a priority pathway for most ARC clients so enhanced access to housing or a SPOC to provide information regarding housing would be beneficial. Furthermore, having a West Lindsey representative at every detailed adoption meeting would allow the Police to have a more holistic view of clients and a more informed and realistic Exit Plan. The Home Options Team Manager undertook to liaise further with Detective Chief Superintendent Chris Davison regarding this matter</p>	<p><b>Updates 2/12/16:</b></p> <ol style="list-style-type: none"> <li><b>1. Confirmation that WLDC home choices team will be represented at every ARC operational meeting.</b></li> <li><b>2. Home Choices Manager is a member of the ARC board</b></li> <li><b>3. Supt Chris Davison has provided a letter of support for a recent bid to dCLG, for funding to support the most vulnerable rough sleepers - this on the basis of the links between homelessness and offending, and the likelihood of crossover of cohort between the 2 schemes.</b></li> </ol> <p><b>Further information can be shared if required. Michelle Howard</b></p>	<p>Michelle Howard</p>
	<b>invitation to quickline</b>	<p>extract from mins of mtg 15/11/16  Quickline be invited to attend a future meeting of the Committee and this be added to the work plan</p>	<p><b>provisionally added for feb 17 , Quickline yet to be contacted. to be further discussed at chairs brief</b></p> <p><b>form of meeting discussed at briefing on 8/12/16. this to be an open information session (ie no set questions) for quickline to discuss their work.</b></p> <p><b>ian to make contact with Steve Jagger re attending formal cttee in Feb 17 - cttee date is 21/2/17 . Confirmation of attendance received. Subsequently agreed at Chairs Briefing due to the number of guest speakers to be in attendance this session be held prior to formal cttee.</b></p>	<p>Katie Coughlan</p>

	<b>duty planner</b>	extract from mins 20/12/16 Members also advised that they had been led to understand that a duty planner was available everyday, however this had not been their experience. Officers undertook to investigate.	<b>It is not known where this advice has originated, Duty Planner operates on Mondays, Wednesdays and Fridays and is promoted on the WLDC website. On these days potential applicants or objectors can also book a face to face or telephone slot to speak to the duty planner, usually for up to half an hour each. Comments or questions received outside of these days are dealt with by the Planning Customer Care team and in most cases immediately resolved; where this is not possible they are resolved the next day by the duty planner. The service and assistance from officers has received a number of compliments from customers.</b>	Oliver Fytche-Taylor
	<b>establishment of p and d group</b>	Councillor White, Strange and Howitt-Cowan be appointed to serve on the task and finish group to undertake the annual review;	<b>please convene the group</b>	Mark Sturgess
	<b>enforcement performance</b>	extract from mins 20/12/16 it was suggested that the Chairman of the Committee liaise with the Chairman of the Prosperous Communities Committee in the first instance regarding any concerns the Committee may have.	<b>outcome of conversation to be further discussed at chairs brief. added to CB Agenda - KJC</b>	Cllr. P Howitt-Cowan
	<b>planning enforcement data</b>	extract from mins of mtg 20/12/16 Members recalled how historically they had received information on planning enforcement quarterly and requested such an item be added to their work plan, acknowledging that case specific information could not be included due to Data Protection. There was general discussion as to why Members felt this would be useful to them, and it was therefore agreed that the matter would be further discussed at the next Chairs Briefing.	<b>added to chairs brief - kjc . Agreed at Chairs brief to widen the remit of the development management performance report due in April to include no. of cases open, how long open, high medium or low priority etc</b>	Katie Coughlan

	<b>list of employeers to be invited</b>	extract from mins of mtg 20/12/16 The list of proposed employers be circulated to all Members of the Committee for comment, with a view to the agreed list being finalised before mid-January in order that invites could be sent. the series of questions, as presented, and as detailed in paragraph 3.1 of report CAI.43 16/17, form the basis of the presentations the invited organisations are asked to prepare.	<b>Initial list circulated prior to xmas - few comments received. JOS all employers initially invited on 9 Jan. reminders issued on 27/1 KJC Q's have been provided to them . Update of responses to be provided to chairs brief . 2 confirmed speakers will</b>	James O'Shaughnessy
	<b>invitation to DWP</b>	EXTRACT FROM MINS OF MTG 20/12/16 the DWP be invited to attend at the February meeting and be provided with the agreed q's.	<b>initial invite sent mid jan - JOS Follow up sent 27/1 with q's - kjc. representatives will be in attendance</b>	Katie Coughlan
<b>Green</b>				
	<b>forward plan / work plan</b>	extract from mins of mtg 23/5 Anglian Water Attendance: - A Member requested that Anglian Water be invited to attend a future meeting as part of the Public Body Scrutiny Element, in light of the continued issues arising from flooding and limited responses to large planning applications. The Director of Resources advised that the Committee had previously resolved to look into the matter of Youth Unemployment on a themed basis, inviting a raft of associated agencies throughout the year. It was suggested this matter be held in abeyance and should the work plan allow later in the year, the matter be re-visited. Members were again agreeable to this suggestion.	<b>keep on hold</b>	Katie Coughlan
<b>Grand Total</b>				