

Overview of items discussed and actions raised at Scrutiny Performance Meetings for Council Year 2020/2021

Date of Meeting	Meeting	Item	Question/Comment	Response	Action
17/09/2020	Performance	Performance Quarter 4 2019/2020	<u>Footfall Counters:</u> Could information be provided on the location of the counters and how they work?	It was AGREED that this information would be provided outside of the meeting.	Information circulated
17/09/2020	Performance	Performance Quarter 4 2019/2020	<u>Percentage of all homeless presentations housed:</u> why does the report not include more statistical information on why this key performance indicator is red.	Updated information was available in the Quarter 1 report. It was AGREED that additional information would be included in future reports.	Format of Performance reports has been updated
17/09/2020	Performance	Performance Quarter 4 2019/2020	<u>Social Media:</u> is promotion of the Lottery by social media the best approach?	It was AGREED that the means of publicising would be checked and information fed back to Panel members.	Reported back to December meeting
17/09/2020	Performance	Performance Quarter 4 2019/2020	<u>KA.01.05 To promote the vibrancy of the District's two market towns:</u> what is the Ledon meeting referred to in Appendix A to the report?	It was AGREED that this would be checked with the Chief Officer and information fed back.	Information fed back to December meeting
17/09/2020	Performance	Performance Quarter 1 2020/2021	<u>KA.04.03 To promote a clean environment through campaigns and enforcement:</u> could a briefing be circulated by email on where dog fouling patrols take place and how parishes can request patrols?	It was AGREED that an email briefing would be circulated to members, so that information could be passed on to parish councils.	Information circulated
17/09/2020	Performance	Performance Quarter 1 2020/2021	<u>Rural Strategy and Young People's Strategy:</u> the deferral of these strategies was to be regretted. While it	It was AGREED that Cabinet be urged to give greater priority to the development of the Rural Strategy.	Incorporated within comments referred to Council under the agenda item on

Overview of items discussed and actions raised at Scrutiny Performance Meetings for Council Year 2020/2021

Date of Meeting	Meeting	Item	Question/Comment	Response	Action
			was understood that the present circumstances had caused delays, should the Rural Strategy be given a higher priority over other items that have also been affected, but have been restarted earlier?		Revisions to the Corporate Plan and Corporate Delivery Plan, below
17/09/2020	Performance	Performance Quarter 1 2020/2021	<u>Broadband</u> : why are there no Key Activities relating to the provision of broadband within the District, especially given the increased reliance on broadband for home-working?	It was AGREED that a briefing would be provided on this, with input from Leicestershire County Council.	Information provided after meeting
17/09/2020	Performance	Revenue and Capitol Monitoring Quarter 1 2020/2021		The Panel RESOLVED to note the budget monitoring report for the first quarter of the 2020/21 year.	No further action required
17/09/2020	Performance	Revisions to the Corporate Plan and Corporate Delivery Plan 2018/19 to 2020/21	<u>Young People's Strategy (KA.05.04) and Rural Strategy (KA.01.06)</u> – concern was expressed that these two Key Activities had been put on hold due to Covid-19 and that the start of work had been deferred to next year. The Panel recommended that these two Key Activities should be given priority and that work should start as soon as possible.	It was AGREED that this view be passed to Council for consideration.	The Panel RESOLVED that these comments and questions be referred to Council for consideration.

Overview of items discussed and actions raised at Scrutiny Performance Meetings for Council Year 2020/2021

Date of Meeting	Meeting	Item	Question/Comment	Response	Action
17/09/2020	Performance	Revisions to the Corporate Plan and Corporate Delivery Plan		The Panel RESOLVED that these comments and questions be referred to Council for consideration.	No further action required
10/12/2020	Performance	Revenue and Capitol Monitoring Quarter 2 2020/21		The Panel RESOLVED to note the budget monitoring report for the second quarter of the 2020/21 year.	No further action required
10/12/2020	Performance	Provision of IT Services to Members		The Panel RESOLVED to note the current report and requested that a more detailed report be provided to a future meeting.	Report included on Scrutiny Workplan
10/12/2020	Performance	Provision of IT services to Members	<u>Smarter Services</u> : how is this progressing and how will it fit into the review of Members' IT services?	It was AGREED that a briefing for Members would be arranged in the New Year.	Report included on Scrutiny Workplan
10/12/2020	Performance	Proposed amendments to the RIPA policy		The Panel RESOLVED that the proposed amendments be incorporated in the draft and passed on to Cabinet.	No further action required
10/12/2020	Performance	Performance Quarter 2 2020/21		The Panel RESOLVED to note the report.	No further action required
10/12/2020	Performance	Performance Quarter 2 2020/21	<u>Footfall Counters</u> : could information be provided on the location of the counters and how they work? Could	It was AGREED that this information would be provided outside of the meeting, including information for last year.	Information circulated

Overview of items discussed and actions raised at Scrutiny Performance Meetings for Council Year 2020/2021

Date of Meeting	Meeting	Item	Question/Comment	Response	Action
			last year's information be provided, for comparison?		
10/12/2020	Performance	Performance Quarter 2 2020/21	<u>Performance Improvement Board figures</u> : the percentage of homeless applications figures, and others, are given a red status at the end of Quarter 2. Could more information be provided in future reports?	It was AGREED that the information would be provided to Members.	Format of Performance reports has been updated
28/01/2021	Performance	Corporate Plan and Corporate Delivery Plan 2021/22		The Panel RESOLVED that these comments and questions be referred to the Cabinet for consideration.	No further action required
28/01/2021	Performance	Budget 2021/22 And Medium-Term Financial Strategy (2022/23 To 2024/25)		The Panel RESOLVED that these comments and questions be referred to the Cabinet for consideration.	No further action required
18/03/2021	Performance	The Council's Working Arrangements with SSL (Everyone Active)	<u>Frequency of reports to Scrutiny</u> : it was felt that annual reports might not be enough and it was suggested that six-monthly reports on key indicators would be better.	It was AGREED that the frequency and content of reports would be looked at and a six-month report on recovery would be brought forward to the Panel.	Six-month report included in draft Scrutiny Workplan
18/03/2021	Performance	Performance Quarter Three – 2020/21	<u>Harborough Innovation Centre and Grow-on Centre</u> : could an update be given on	Since 15 th March both the Innovation Centre and the Grow-on Centre are managed through	Report included in draft Scrutiny Workplan

Overview of items discussed and actions raised at Scrutiny Performance Meetings for Council Year 2020/2021

Date of Meeting	Meeting	Item	Question/Comment	Response	Action
			the current states of occupancy at the Innovation Centre and the Grow-on Centre, with more detail on how their operation was being drawn together?	the Economic Development Team. This will allow the synergies between the two to be developed. It was AGREED that a report on both facilities would be brought back to a future meeting of the Panel.	
18/03/2021	Performance	Performance Quarter Three – 2020/21	<u>Armed Forces Covenant</u> : it was felt that updates on this Key Activity could be circulated by email, rather than just being included in the Members' Newsletter.	It was AGREED that this information would be provided outside the meeting.	Information circulated to key members
18/03/2021	Performance	Performance Quarter Three – 2020/21	<u>Appendix A – Key Activity Indicators</u> : could the amount of information in this part of the report on 'Next Steps' be expanded to include dates and updates?	It was AGREED that the format of the report would be reviewed.	Format of Performance reports has been updated
18/03/2021	Performance	2020/21 Revenue and Capital Monitoring – Quarter 3	<u>Commercial Properties</u> : could a brief update on changes relating to the rules be circulated to Panel members?	It was AGREED that information would be circulated to Panel members after the meeting.	Information was circulated
18/03/2021	Performance	2020/21 Revenue and Capital Monitoring – Quarter 3	<u>Mosaic Flooring</u> : could further detail be provided on the expenditure on the repair of the mosaic flooring at the Symington building?	It was AGREED that information would be circulated to Panel members after the meeting.	Information was circulated