

## Community & Corporate Overview and Scrutiny Committee – Action Tracker 2023/24

<b>Community &amp; Corporate Overview and Scrutiny Committee – 22 May 2023</b>		
Agenda Item	Action	Update
Minutes of Previous Meeting	<ul style="list-style-type: none"> <li>• Agreed</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> </ul>
Flood Risk Management	<ul style="list-style-type: none"> <li>• Officers aim to send follow-up emails to Members once flood risk management works had been completed in their Wards;</li> <li>• Written answer re manhole covers;</li> <li>• Lower Earley peripheral road issue – officers to liaise with relevant Ward Member;</li> <li>• Members to encourage residents to ‘bulk’ report issues to Thames Water.</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> <li>• Completed</li> <li>• Completed</li> <li>• Completed/Noted</li> </ul>
Combatting Drugs Partnership	<ul style="list-style-type: none"> <li>• Datasets re relapses, 6 &amp; 12-month programme successes for the Borough be circulated;</li> <li>• Officers to ascertain if the police operation over Christmas was random or intelligence based;</li> <li>• Schedule agenda item re oversight of the delivery group – end of 23/24 municipal year.</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> <li>• Ongoing</li> <li>• March 2024</li> </ul>
Active Travel Task and Finish Group Appointments	<ul style="list-style-type: none"> <li>• Information be provided to the Group re funding allocation and any Government preferences to suggested WBC schemes.</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> </ul>
Work Programmes	<ul style="list-style-type: none"> <li>• Chair, Vice-Chair and S151 officer to meet re earmarked reserves item;</li> <li>• Arts and Culture strategy to be scheduled;</li> <li>• Officers liaise with Highways colleagues re scheduling items for September 2023 meeting;</li> <li>• Schedule item on the Local Plan Update;</li> <li>• Arrange item on planning/strategic planning/enforcement services via the Chair;</li> <li>• Arrange work programme by ‘topic’;</li> <li>• Consider inviting representatives from housing management companies to the Committee.</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> <li>• September 2023</li> <li>• Completed</li> <li>• October 2023</li> <li>• Ongoing</li> <li>• Completed</li> <li>• Ongoing</li> </ul>

<b>Community &amp; Corporate Overview and Scrutiny Committee – 3 July 2023</b>		
<b>Agenda Item</b>	<b>Action</b>	<b>Update</b>
Minutes of Previous Meeting	<ul style="list-style-type: none"> <li>• Agreed</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> </ul>
Draft Violence Against Women and Girls Strategy	<ul style="list-style-type: none"> <li>• Comments and feedback from the Committee be fed into the development of the strategy;</li> <li>• Further update to be scheduled.</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> <li>• January 2024</li> </ul>
Directorate Priorities – Resources and Assets	<ul style="list-style-type: none"> <li>• Informal Working Group to be established to develop a model business case template, supported by Graham Ebers and Sally Watkins, comprising of Councillors David Cornish, Peter Dennis, Norman Jorgensen, and Pauline Jorgensen;</li> <li>• Note the priorities, opportunities and challenges.</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> <li>• Completed</li> </ul>
Directorate Priorities – Place and Growth	<ul style="list-style-type: none"> <li>• Note the priorities, opportunities and challenges.</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> </ul>
Community Safety Partnership Update	<ul style="list-style-type: none"> <li>• Member Comments be fed back to the CSP;</li> <li>• Further information be provided on specific issues raised at the meeting;</li> <li>• The Council's ASB team be congratulated on their achievements over the past year.</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> <li>• Completed</li> <li>• Completed</li> </ul>
Wokingham Anti-Abuse Charter Update	<ul style="list-style-type: none"> <li>• Progress relating to the Anti-Abuse Charter be reported to Members in conjunction with the annual Community Safety Partnership update report.</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> </ul>
Work Programme	<ul style="list-style-type: none"> <li>• The work programme be amended to reflect the point raised by Members;</li> <li>• The Chair and Vice-Chair discuss the possibility of additional meetings in order to ensure the effective scrutiny of items on the work programme.</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> <li>• Ongoing</li> </ul>

<b>Community &amp; Corporate Overview and Scrutiny Committee – 4 September 2023</b>		
<b>Agenda Item</b>	<b>Action</b>	<b>Update</b>
Minutes of Previous Meeting	<ul style="list-style-type: none"> <li>• Agreed</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> </ul>
Member Question Time	<ul style="list-style-type: none"> <li>• Provide written supplementary answer to Cllr Cowan and publish in the Minutes.</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> </ul>
Arts and Culture Strategy Update	<ul style="list-style-type: none"> <li>• Officers consider amending any future versions of the Committee report to show which bids were in progress, finished, delayed or cancelled</li> <li>• Officers consider placing additional efforts into advertising the ongoing and future work of engagement with young adults;</li> <li>• Chair to liaise with officers and the Executive Member to establish an appropriate meeting to provide an update on tangible outputs that the public could recognise as successes of the strategy;</li> <li>• Arts and Culture Service Plan (internal document) be shared with the Committee at the appropriate time.</li> </ul>	<ul style="list-style-type: none"> <li>• Noted</li> <li>• Noted</li> <li>• Ongoing</li> <li>• Ongoing</li> </ul>
Highways and Transport – Customer Service, Potholes and Small Projects	<ul style="list-style-type: none"> <li>• Officers seek to amend the wording of the report function to specify reports to pedestrian footpaths;</li> <li>• Members and residents be invited to report any such instances of HGVs damaging road surfaces as a result of turning manoeuvres;</li> <li>• Members and residents be invited to report instances of rough patches of roads and cycleways as a result of respraying;</li> <li>• Members contact the Highways team directly should they not be receiving details of TROs within their Ward;</li> <li>• The Committee consider a follow-up session to highlight any improvements made with regards to communications and resident satisfaction</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> <li>• Noted</li> <li>• Noted</li> <li>• Noted</li> <li>• Ongoing</li> </ul>
Local Transport Plan 4	<ul style="list-style-type: none"> <li>• Officers consider adding the hierarchy of road users into the LTP4;</li> <li>• Officers consider amending the wording of the section on scooting to specify push-scooting;</li> <li>• Officers consider adding in information relating to demographic data from the consultation into the draft LTP4;</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> <li>• Noted</li> <li>• Noted</li> </ul>

	<ul style="list-style-type: none"> <li>• Executive Members and officers be requested to assess the data received from the consultation and place a special focus on any groups which had been underrepresented in future consultations on the LTP4;</li> <li>• Officers consider providing an Executive Summary at the beginning of the LTP4, outlining the conclusions and recommendations of the report to help residents to easily engage with the plan and proposals;</li> <li>• Officers consider exploration of more standard market research techniques, in order to reach a wider range of people and to help qualify the data;</li> <li>• The Committee consider if a further session be required to offer additional overview and scrutiny of the LTP4 prior to its consideration at the Executive.</li> </ul>	<ul style="list-style-type: none"> <li>• Noted/Ongoing</li> <li>• Noted</li> <li>• Noted</li> <li>• Noted</li> </ul>
Action Tracker	<ul style="list-style-type: none"> <li>• Briefing Note on Freedom of Information Requests be produced and circulated to the Committee.</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> </ul>
Work Programme	<ul style="list-style-type: none"> <li>• LPU item to move to November;</li> <li>• VAWG strategy updated to be scheduled for January. Chair to meet with Exec Member and appropriate officers to discuss tangible delivery dates and achievements;</li> <li>• Chair to speak with officers with regards to potentially scheduling currently unscheduled topics.</li> </ul>	<ul style="list-style-type: none"> <li>• Completed</li> <li>• Completed</li> <li>• Ongoing</li> </ul>