Meeting date	Meeting items	Actions Arising	Progress
6th July 2016	 Portfolio overview Using Buildings Better overview Response to the Leicester Advice Sector: A report outlining the risk and demands in the city The City's Emergency Food Bank Briefing Report 	 That work to combat fly-tipping and that undertaken by the City Warden's service, be included in the forward plan and come as a report at a later meeting. That the Director of Delivery, Communications and Political Governance continue to provide reports on Channel Shift and the UBB programme to the commission; that the legacy of TNS come to the commission after the programme has been rolled out; and for the UBB programme to be included in the OSC's work programme. That the next report from the Social Welfare Advice Partnership and the Councils response to this consider including a SWAP representative; and that the CAB report comes to the commission later this year. That a feasibility study in the introduction of community supermarket provision in the city is supported; That the Head of Revenues and Customer Support identify ways to address concerns for providers of food and fuel crisis; to invite Action homeless to contact faith communities to be included in the Councils emergency food provision; and to liaise with Voluntary Action LeicesterShire about the provision of volunteers in relation to the 	Complete

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			Braunstone area. The Director of	
			Delivery, Communication and Political	
			Governance is asked to liaise with the	
			Chair about offering a standing	
			invitation to representatives of Voluntary	
			Action LeicesterShire to attend	
			meetings of the Commission.	
	The Furniture Bank Pilot Scheme	1.	For an update report to come back to	
24 th August 2016	2. Social Welfare Advice procurement paper		the commission in a years' time on the	
	3. Scoping document: 'Getting the best out of		schemes future arrangements and	
	our neighbourhood services'		operation.	
		2.	The Commission endorsed option 2 to	
			go to the Executive; procurement to	
			include organisations which have local	
			knowledge, contacts and addresses the	
			needs of a multicultural city in respect to	
			language translations; for there to be a	
			clear framework for monitoring of the	
			contract and advice services in the city	
			under the new arrangement; and for an	
			update on social welfare advice to come	
			back to the commission in the future.	
		3.	Scoping document was endorsed by	
		0.	members of the commission.	
	Consideration of charging for Bulky waste	1.	That the executive consider delaying	
5 th October 2016	collections	١.	consultation until evidence has been	
J JOLODEI ZUIU	2. Consideration of charging for DIY waste at		received of the impact of the charges	
	household waste recycling centres		introduced by Leicestershire County	
	Welfare Reform		Council for the disposal of waste at	
	4. Citizens Advice Leicestershire: City advice		household recycling centres, with	
	services contract performance 2015-16		particular attention paid to city wards	
	5. Update on Spending reviews		that are on the boundary with the	
			county; that before the consultation is	
			carried out that the Director of	

Neighbourhoods and Environmental Services provide the executive with more detail on the weaknesses in the currently bulky waste collection service e.g. people not using the free charge and difficulties encounted by residents in flats, terraced houses and estate: That the executive is asked to include formal engagement with partner agencies to include but not exclusively the city warden service, city council officers responsible for collecting waste from housing estates, Biffa (as the contractor) and the LRRN; That the Director of Neighbourhoods and Environmental Services is asked to consider during the consultation process a system of concessions for those on benefits or the elderly, including whether residents should "selfdeclare" their status and what, if any, evidence should be provided by those residents of their status; improve information on the potential environmental and social impact of an increase in backyard burning of waste; That the Director of Neighbourhoods and Environmental Services is asked to consider how residents in houses of multiple occupation and students can be better educated about waste collection and what items can be recycled; and for landlords to be encouraged to take more responsibility for waste left by their

Work Programme 2016-17

tenants.

2. That the executive consider delaying consultation until evidence has been received of the impact of the charges introduced by Leicestershire County Council for the disposal of waste at household recycling centres, with particular attention paid to city wards that are on the boundary with the county; that before the consultation is carried out that the Director of Neighbourhoods and Environmental Services provide the executive with more detail on the weaknesses in the current DIY waste disposal service, such as fly-tipping and abuse of the system by professional builders; That the executive is asked to include formal engagement with partner agencies to include but not exclusively the city warden service, city council officers responsible for collecting waste from housing estates, Biffa (as the contractor) and the LRRN; That the Director of Neighbourhoods and Environmental Services is asked to consider during the consultation process a system of concessions for those on benefits or the elderly, including whether residents should "selfdeclare" their status and what, if any, evidence should be provided by those residents of their status; and improve

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Work Programme 2016-17			
	information on the potential environmental and social impact of an increase in backyard burning of waste.		
	Customer Support is asked to supply members with copies of the leaflet advising people on how to apply for social welfare assistance and that future reports on what the Council are doing to ease the cuts from central government on welfare payments; that the Assistant City Mayor for Children's, Young People and Schools monitor to changes to welfare payments to houses with more than 2 children when the changes are introduced (April 2017) and for the Director of Finance is asked to provide a further welfare report update to scrutiny in 12 months' time. 4. To provide information for Councillors to understand how to access and refer citizens to Citizens Advice Leicestershire by providing this information to Councillors and through members services; That CAL provide more information on outcomes for people who receives social welfare law and advice provision; That problem notice training is provided for front line staff and to liaise wit democratic and civic support managers to determine how this is delivered; to let Councillors know about the outreach sessions /		

		5.	changes to this under UBB programme; and for CAL and head of Customer Support is asked to provide future contract monitoring reports in the future. None.	
30 th November 2016	 Fly-tipping Regulatory services review Cleansing services review North East TNS Task group update Update on Spending reviews 			
25 th January 2017	 Gambling impact report update Channel shift: The use of new technology in customer services Community Involvement Update on Spending reviews 			
22 nd March 2017	 Food safety regulation Social welfare advice procurement options Update on Spending reviews 			

FORWARD PLAN / SUGGESTED ITEMS				
Topic	Detail	Proposed Date		
Apps and digital offer	Love Leicester app and digital inclusion			
Budget				
CAB	Leicester's Welfare Advice Contract Analysis 2015/16	5 th October		
Channel shift		25 th January		
Children Services (TNS)	Children services (TNS and using buildings better)			
City Wardens Service	Communication of role to public			
Cleansing Services review		30 th November		
Communications Strategy				
Community Asset Transfer		25 th January		
Community Involvement	Community engagement review report Community engagement officers	25 th January		
Council Tax Reduction Scheme	Consultation exercise Briefing session for members Special scrutiny meeting on the matter	16 th November – special meeting		
Customer Services	Scrutiny review on getting the best out of our neighbourhood services Resident needs and communications Task group update – 30 th November	30 th November		
DIY and Bulk	Consideration for charging for waste Consultation results may come back to scrutiny – March	5 th October		
Emergency food: City's Food Banks	Overview and forthcoming developments Update report on volunteering numbers on food banks Voluntary action LeicesterShire	6 th July		
Enforcement	Residents parking			
Fly tipping	Data from each ward City Wardens service	30 th November		

Food Action Plan	Emergency food survey	
Food Safety: Public protection and	Update in respect of 2015.	22 nd March
regulation	Improvement plan	
	Quality assurance and food procurement	
	Halal meet in schools	
Gambling Impact Task Group report		25 th January
Libraries	Which community groups use this space?	
Lottery Fraud		
Neighbourhood Policing and Community Safety	Governments modern crime prevention strategy	March 2017?
Private Landlords.		
Regulatory Service review	1 million saving	30 th November
Social Welfare Advice Partnership	Report on advice provision and Council's response	?
	SWAP representative to be invited	
	Single male claimants seeking help and crisis support	
Social Welfare Advice review	Social welfare advice contract procurement – 24 th	22 nd March 2017
	August. Briefing session for members.	
	Item to come back to scrutiny: procurement options	
Taxi Drivers	Child Safety/ screening process/ air quality	
Taxi Penalty System	12 month review – recommendation from NSCI August 2015	Early 2017
The Furniture Bank Pilot Scheme:	Evaluation of pilot scheme and future options	24 th August
Evaluation & Future Options		
Trading Standards	Legal highs	
Transforming Neighbourhood Services	North East	30 th November
Using Buildings Better	Overview of the programme	6 th July
Ward Community meetings		
Waste Management	Biffa contract 2028	
	Recycling figures and orange bags. Flats and terraced	
	houses. Jan / March.	
Welfare reform	Briefing	5 th October 2016
	Impact and roll-out.	