

MONITORING THE IMPLEMENTATION OF SCRUTINY RECOMMENDATIONS

DATE OF REC	RECOMMENDATION	TARGET DATE	RESPONSIBLE OFFICER	UPDATE	RAG RATING
21.01.16	A full health and safety risk assessment be undertaken considering Licensed Horse Drawn Hackney Carriage operations on the Promenade, which would specifically include the considerations of operations on a Friday evening.		Sean Powell, Senior Technician (Traffic Management)	Still awaiting an update on the recommendation. Meetings are to be held to discuss proposals/options with all stake holders (Landaus, Licencing, Police etc.).	Amber
21.01.16	The Head of Licensing Services to investigate that the insurance cover required of Licensed Horse Drawn Hackney Carriage Operators is suitable and fit for purpose and if it is found to not be fit for purpose the matter to be brought to the attention of the Tourism, Economy and Resources Scrutiny Committee for its consideration.		Sharon Davies, Head of Licensing Services	Carriage House and Zenith are the main insurance providers to the trade and the licensing service is satisfied that the insurance cover they offer is suitable and fit for purpose. The remaining policies are being checked to ensure that they offer the same level of cover and a framework for insurance is being put together so a consistent level of cover is obtained by the trade.	Green
21.01.16	The Head of Licensing Services to investigate establishing a more stringent and rigorous driving test for horse drawn carriage operators. The new test should include: a) A theory test element b) Part of the test to be conducted off the public		Sharon Davies, Head of Licensing Services	The policy has now been approved by the Licensing Committee and is scheduled to be considered by the Executive at its 15 December 2016 meeting. A new test is being developed and will be available in the New Year.	Green

	<p>highway to examine drivers' control of the carriage and ability to perform manoeuvres, as well as testing on animal husbandry and attaching the dung catching device.</p> <p>c) An increased amount of test time on the promenade</p> <p>d) Following completion of the above elements of the new test, the Horse Drawn Carriage Operator should be given a 'provisional licence'. A full licence would then only be given following the completion of an appropriate number of supervised hours with an experienced Licensed Horse Drawn Hackney Carriage Operator. It was suggested that 100 hours may be considered.</p>				
21.01.16	<p>A comprehensive review of the Licensed Horse Drawn Hackney Carriage Policy and Fare structure be undertaken by the Head of Licensing Service.</p> <p>a) This review to be undertaken with the Highways Service and representatives of Licensed Horse Drawn Hackney Carriage Operators, in order to consider where it would be appropriate to prohibit U-turns on the promenade.</p>		<p>Sharon Davies, Head of Licensing Services and Sean Powell, Senior Technician (Traffic Management).</p>	<p>The fare structure has been revised and comes into force on 19 December 2016</p> <p>The revised policy is to be considered by the Executive at its meeting in December.</p>	Green

21.01.16	The Head of Licensing Services to investigate the cost and feasibility of ring-fencing part of the licence fee for clean-up operations during busy periods, with a view to allocating appropriate resources to reduce horse waste on the promenade in busy periods.		Sharon Davies, Head of Licensing Services	Additional bins have been purchased for use by the operators. As detailed previously no additional income from licence fees is available to pay for additional street cleaning activities	Green
21.01.16	The Head of Licensing Services to investigate the possibility of having different, separate stands for horse drawn carriages and motorised licensed hackney carriage vehicles and dedicated change over areas.		Sharon Davies, Head of Licensing Services	It is not legally possible to distinguish between horse drawn and motorised hackney carriages. Discussions with the trade have commenced about change over areas.	Green
21.06.16	A dedicated Forum for Licensing Services and Licensed Horse Drawn Hackney Carriage Operators be established to meet three times per year. It was suggested those times be at the start, once during and after the main tourist season and that Licensing Services would administer that Forum.		Sharon Davies, Head of Licensing Services	The forum has been established and meetings are taking place on a regular basis.	Green
21.07.16	To request that the evaluation of the 3GS Environmental Enforcement Solutions pilot be presented to the Committee once it had been completed.	As soon as appropriate data is available	John Blackledge	To be incorporated into the Committee's workplan.	Amber

21.07.16	To request that in the event of the Combined Authority developing a Lancashire Local Transport Plan, the Committee had the opportunity to consider the impact of the Plan in Blackpool, before its final approval.	No current target date	Alan Cavill	To be incorporated into the Committee's workplan in due course.	Amber
21.07.16	To request that the evaluation report with a section on how the transience programme was being marketed be considered at a future meeting of the Committee once it had been completed.	Once the evaluation report is completed.	Andy Foot	To be incorporated into the Committee's workplan in due course.	Amber
27.10.16	To establish a Budget Scrutiny Panel.	As soon as appropriate	Chris Kelly	The Panel is established and will meet on 20 December 2016.	Green