

OVERVIEW & SCRUTINY PANEL – ACTIONS ARISING

Meeting Date	Report Title and Minute Ref.	Decision / Action	Officer / Member	Officer / Member comments and Target Date
9 November 2017	Performance Measures O&S.73/17	<p>A Member highlighted the promotional board in the Follaton House car park that referred to some misleading information relating to recycling service performance and consequently requested that the accuracy of the information outlined on this board be revisited.</p> <p>Officers gave a commitment that, within the next month, a link would be available on the front page of each Member Ipad that enabled Members to directly access the Council’s performance measures.</p>	<p>Helen Dobby</p> <p>Jim Davis</p>	<p>IT still trying to resolve a technical issue</p>
22 March 2018	Executive Forward Plan O&S.101/17	<p>In light of some concerns that the Transformation Programme Closedown item had seemingly been overlooked for initial consideration by the Panel, it was agreed that this report would, in the first instance, be presented to the Panel at its next meeting on 3 May 2018;</p> <p>The Panel was reminded that a Member Briefing on the General Data Protection Regulations was scheduled to take place on 29 March 2018. When questioned, officers confirmed that a number of town and parish councils had been in contact to ask whether the Council could put in place a support package to ensure their compliance with the new Regulations. At this present time, officers had still to evaluate whether or not offering such a package would be cost effective for the Council;</p> <p>The Panel also requested that it receive updates on the following future Executive agenda items at its meeting on 3 May 2018:</p>	<p>Lisa Buckle</p> <p>Steve Mullineaux</p>	<p>Work programme updated accordingly.</p> <p>Work</p>

		<ul style="list-style-type: none"> - Homelessness Strategy Year 2; and - IT Procurement. <p>Also, in respect of the 'Sherford Opportunities' future agenda item, the Panel asked that reference to this matter be included in the 'Update on the Urban Fringe Delivery Team and Sherford Strategic Review' item that was to be presented to the next Panel meeting on 3 May 2018.</p>	<p>Isabel Blake Mike Ward</p> <p>Gina Small</p>	<p>programme updated accordingly</p>
22 March 2018	<p>Fusion Annual Review Presentation: January to December 2017 O&S.102/17</p>	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. That the Annual Review Presentation be received and noted; and 2. That the Panel give greater consideration to the Sports and Community Development Annual Report 2017 at a future Panel meeting. 	<p>Jon Parkinson</p>	<p>Report and an update on Youth Leisure Nights scheduled for 2 August 2018 Panel meeting.</p>
22 March 2018	<p>Development Management: Pre Application Advice O&S.103/17</p>	<p>(a) suggested revisions to the draft process. The Panel requested that, prior to being published for draft consultation, the following revisions be made:</p> <ul style="list-style-type: none"> - With regard to the 'Stage two: Community Engagement Event' (page 49 of the presented agenda refers), it was requested that an addition be included: <p>'Whilst the exact format of the event will be left to the developer to agree with the Town or Parish Council <i>in consultation with the local Ward Member(s)</i> they will need to demonstrate that the community has been enabled to participate in the engagement process...'; and</p> <ul style="list-style-type: none"> - In respect of paragraph 5.4 (page 47 of the presented agenda refers), the following additions be made: 	<p>Pat Whymer</p>	<p>Amendments included.</p>

		<p><i>'That an electronic copy of the pre-app submission will be provided to local Ward Members upon email request. In the event of a Member making a request to be kept informed of progress of a specific pre-app, the Case Officer will ensure that the Member is kept informed.'</i></p> <p>(b) comments that the Panel wished to be taken into account as part of the consultation exercise. The Panel was of the view that the following points should be considered upon the conclusion of the consultation process:</p> <ul style="list-style-type: none"> - That the pre-app application form be amended whereby the applicant must state a reason why the application should be kept confidential at this stage; and - That the weekly list circulated to Members include both the classification and an indicative timescale for the determination of each pre-app. <p>(c) For clarity, it was agreed that officers would circulate the latest set of pre-application fees to all Members;</p> <p>RESOLVED</p> <p>1. That the Executive be RECOMMENDED that the proposed pre-application process be approved for consultation, subject to inclusion of the points outlined at (a) in the detailed minutes above; and</p> <p>2. That, as part of the consultation process, the views of the Panel at point (b) in the detailed minutes above be taken into account.</p>	Pat Whymer	Noted as a comment as part of the consultation process
			Pat Whymer	
			Pat Whymer	Reccs to be presented to the Executive meeting on 26 April 2018.
22 March 2018	Hearing Decision Notice Arising from the Code of	RESOLVED That Members note the Decision Notice of the Hearing Panel Complaint Reference	Sue	

	Conduct Sub Panel Meeting held on 15 January 2018 O&S.104/17	SH09 060516.	Nightingale	
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