

Performance, Finance and Customer Focus Overview and Scrutiny Committee – Tracking Decisions 2021/22

Minute No.	Resolution	Target Date, Officer Responsible and Progress
21 July 2021 Minute 6 Finance Monitoring Report Month 2	The Performance, Finance and Customer Services Overview and Scrutiny Panel noted the report and agreed to recommend that future financial reports would specifically include risks in the budget and what might cause them to happen in order to enable better scrutiny and promote transparency	Date: September 2021 Progress: This recommendation was highlighted to officers for their action.
22 September 2021 Minute 14 Policy Brief	Members raised the following questions: <ul style="list-style-type: none"> • had officers bid for the £1.6m of funding associated with the National Disability Strategy launched by the Government? • had the council been involved in supporting bids between faith groups and the Government associated with the £1m Faith New Deal Pilot Fund? 	Date: October 2021 Progress: Both questions were forwarded on – awaiting response. Complete – emailed around to Members.
Minute 15 Controlled Parking Zones Update 22 September 2021	The Committee agreed: <ol style="list-style-type: none"> 1.to request that that a written response would be provided to Members on the results of the review of the of the charging for CPZ and costs and timescales associated with it, as well as costings and timescales relating to parking manifesto pledges and the implications of those on the CPZ policy and budget; 2.to note the Controlled Parking Zones Update report. 	Date: September 2021 Progress: 1.Ongoing – the review was ongoing and a response would be provided when the information requested was available. 2.Complete
1 December 2022 Minute 24 Policy Brief	Members discussed: <ol style="list-style-type: none"> 1. if Plymouth had the correct type of accommodation to support the victims of domestic abuse? Previously bed and breakfast accommodation was relied upon 	Date: December 2021 Progress: Complete – actions emailed out

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	<p>and this was not considered appropriate therefore was the Council in a position to adequately support those in need?</p> <p>2. in relation to the £65m support for vulnerable renters contained within the Policy Brief, how could the Council claim money for vulnerable renters? How would low income earners claim that money?</p> <p>3. with regards to the new standard for environmental reporting and the importance of green investments, would this affect the Council's procurement policies too? It was responded that officers were working with officers to develop and enhance the procurement approach as a result of this;</p>	
<p>1 December 2021</p> <p>Minute 25 Finance and Capital Monitoring Report September 2021</p>	<p>It was agreed that –</p> <ol style="list-style-type: none"> 1. Members note the Finance and Capital Monitoring Report September 2021; 2. Members were advised that a written response would be provided detailing the risk and affordability of the council's business cases, specifically regarding construction. 	<p>Date: December 2021</p> <p>Progress:</p> <ol style="list-style-type: none"> 1. Complete 2. Information requested
<p>1 December 2021</p> <p>Minute 26 Corporate Plan Performance Report Q2 2021/ 22</p>	<p>It was agreed that:</p> <ol style="list-style-type: none"> 1. Members note the content of the Corporate Plan Performance Report Q2 2021/22; 2. information upon the numbers of families that were being housed in bed and breakfast accommodation for more than two weeks would be provided to Members. 	<p>Date: December 2021</p> <p>Progress:</p> <ol style="list-style-type: none"> 1. Complete 2. Complete – information emailed to Members

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<p>1 December 2021</p> <p>Minute 27 Bereavement Services Update</p>	<p>It was agreed that –</p> <p>1.Members note the Bereavement Services Update;</p> <p>2.a confidential briefing note would be provided to Members on the accounting treatment for the crematorium services</p>	<p>Date: December 2021</p> <p>Progress:</p> <p>1.Complete</p> <p>2.Information requested.</p>
<p>1 December 2021</p> <p>Minute 28 Environment Bill Update</p>	<p>It was agreed that –</p> <p>1. Members note the Environment Bill Update;</p> <p>2. a written report on the Environment Act and the implications for the Council would be provided to Members; this would also detail the senior responsible officer and governance structures;</p> <p>3. the Scrutiny Management Board should discuss the Environment Act at a future meeting in order to ensure that appropriate plans were in place to scrutinise the impact that this would have on Plymouth and the Council and its finances.</p>	<p>Date: December 2021</p> <p>Progress:</p> <p>1.Complete</p> <p>2.Information requested</p> <p>3.Complete – this has been added to the board’s work programme</p>