

CUSTOMERS AND COMMUNITIES OVERVIEW AND SCRUTINY PANEL TRACKING RESOLUTIONS

Panel Date	Minute number	Resolution	Action by	Progress	Target date	Comments
27/07/09	6	the Waste Task and Finish scrutiny is deferred to March 2010 meeting in order to enable the appropriate officers to attend.	DSO		March 2010	
27/07/09	7	Membership for the Task and Finish group for the events strategy comprised of – Councillors Berrow, Fox, McDonald, Smith, Mrs Stephens and Wildy	DSO	Project Initiation Document (PID) to be considered in November 2009. Task and Finish to be completed by March 2010.	February 2010	The Overview and Scrutiny Management Board will be asked to relocate this issue to the Growth and Prosperity OSP.
28/09/09	19(a)	recommended that the Overview and Scrutiny Management Board urgently considered the provision of a tool kit outlining the process and procedures for a Councillor Call for Action request and that it is made available to all Members, departments and interested parties within the next committee cycle.	DSO	Forwarded to the Overview and Scrutiny Management Board for consideration at its next meeting 7 October 2009.	Oct 2009	The Head of Policy and Performance and Partnerships be requested to provide a report on Councillor Call for Action and report to the next meeting of the Customers and Communities OSP 23.11.09 the date by which this report will be available.
26/10/09		resolved to bring the Plymouth Sports Facility Strategy back to the next meeting of the Panel (after the public consultation had concluded) and at a future meeting to consider the action plan, timelines and budgets.	DSO	Included on the work programme for 25 January 2009. Completed	Jan 2010	

