

## TRACKING RESOLUTIONS

### Customers and Communities Overview and Scrutiny Panel

Date/Minute Number	Resolution	Explanation/Minute	Officer	Progress	Target Date
20. 19 July 2010	Agreed that the Overview and Scrutiny Panels with responsibility for the Carbon Reduction Commitment are confirmed.	Clarification was sought by Councillor Martin Leaves as to whether the panel was responsible for this item.	DSO	This item is the responsibility of Growth and Prosperity with Support Services scrutinising the financial commitment of such an initiative.	6 September 2010 <b>Completed</b>

## Overview and Scrutiny Management Board

Date/min number	Resolution / Recommendation	Explanation / Minute	Response	Explanation
Min 7. June 2010	<p>recommended to the Overview and Scrutiny Management Board that the following items are included on the panel's work programme for 2010/11.</p> <ol style="list-style-type: none"> <li>1. Life Centre and related projects (including Management Contract) Update/Scrutiny</li> <li>2. Plymouth's Sports Facility Strategy – Update</li> <li>3. Licensing Act (including Cumulative Impact Policy – Review 2011 (task and finish group)</li> <li>4. localities working 12 month review (position statement 3 months)</li> <li>5. sex establishments;</li> <li>6. public confidence in tackling crime and disorder;</li> <li>7. assisted waste collection;</li> </ol>	The panel requested the Management Board to approve its work programme for 2010/11.	The panel's work programme was noted.	<b>Completed</b>

Date/min number	Resolution / Recommendation	Explanation / Minute	Response	Explanation
	8. allotments;  9. quarterly scrutiny reports;  10. Safe and Strong Theme Group – update  11. joint finance and performance monitoring including LAA performance monitoring (subject to the Overview and Scrutiny Management Board referring issues to the panel);  12. monitor CIPs that the panel is responsible for – CIP1 and CIP6.			
Min 16. 19 July 2010	recommend to the Overview and Scrutiny Management Board that Dr Anita Jellings is co-opted to the panel.	The panel requested the Board to approve its request.	The Board agreed the nomination of co-opted representative to the panel.	<b>Completed</b>

**Grey** = Completed (once completed resolutions have been noted by the panel they will be removed from this document)

**Red** = Urgent – item not considered at last meeting or requires an urgent response