

TRACKING RESOLUTIONS
Growth and Prosperity Overview and Scrutiny Panel

Date / Minute number	Resolution	Explanation / Minute	Officer	Progress	Target date
Minute 30 (i), 13 September 2010	the maximum Local Housing Allowance (LHA) payable for eligible properties in Plymouth would be provided to Panel Members via email before the next Panel meeting;	Government Policy Changes	Stuart Palmer		
Minute 30 (ii), 13 September 2010	the number of households expected to be affected by housing benefit and local housing allowance cuts would be provided to Panel Members via email before the next Panel meeting;	Government Policy Changes	Stuart Palmer		
Minute 32 (i), 13 September 2010	the list of outstanding planning obligations, including information on progress in actioning these, would be presented to the next meeting;	Section 106 - Planning Obligations Monitoring	Jonathan Bell		
Minute 32 (iv), 13 September 2010	officers welcomed feedback from Councillors regarding the governance arrangements and opportunity for member engagement in the planning obligation process, and would provide further information to the next meeting on this matter	Section 106 - Planning Obligations Monitoring	Jonathan Bell		

Minute 32 (v), 13 September 2010	if project developers failed to make section 106 payments to the council, officers would seek to recover the money as debt. If a developer went bust it was thought that the section 106 obligation was tied to the site and the obligation would be sold with the site, however further information would be provided in response to this question at the next meeting;	Section 106 - Planning Obligations Monitoring	Jonathan Bell		
Minute 32 (vii), 13 September 2010	officers would provide a flow chart to Panel Members detailing the spending process of 106 money and would highlight the different levels of process involved in getting funds spent;	Section 106 - Planning Obligations Monitoring	Jonathan Bell		
Minute 32 (viii), 13 September 2010	officers would provide a list of improvements made to the section 106 funds data base which monitors and records all clauses in all Section 106 agreements, and provide more information on the administration of the planning obligations process;	Section 106 - Planning Obligations Monitoring	Jonathan Bell		
Minutes 32 (ix), 13 September 2010	officers would provide an explanation to the next meeting of the gap between financial contributions negotiated and secured as identified in Table 1 of the report.	Section 106 - Planning Obligations Monitoring	Jonathan Bell		

Minute 36, 13 September 2010	<u>Agreed</u> that the scope of sustainability and climate change be clarified by the Director for Development & Regeneration.	Work Programme	Anthony Payne		
------------------------------	--	----------------	---------------	--	--

Overview and Scrutiny Management Board

Date/min number	Resolution / Recommendation	Explanation / Minute	Response	Explanation
Minute 37, Quarterly Scrutiny Report / Review	<u>Recommended</u> to the Overview and Scrutiny Management Board that the format and layout of future reports be amended to add interest and better highlight effective scrutiny.			

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