

TRACKING RESOLUTIONS

Customers and Communities Overview and Scrutiny Panel

Date/Minute Number	Resolution	Explanation/Minute	Officer	Progress	Target Date
Min. 8 Draft Work Programme 2011/12	the panel <u>agreed</u> the membership of the Task and Finish Group for the anti social behaviour in Compton Vale –		Lead Officer (Sue Warren) DSO	The membership of the Task and Finish Group has been confirmed as – Councillor Thompson (Chair) Councillor Martin Leaves Councillor John Smith Councillor Penberthy	November 2011

Overview and Scrutiny Management Board

Date/min number	Resolution /recommendation	Explanation / Minute	Response	Explanation
Min 25 Appeal Against Council's Response to a Petition	the panel <u>agreed</u> to <u>recommend</u> to the Overview and Scrutiny Management Board that the Council's response to the petition was satisfactory.	<p>A petition (an appeal to Plymouth City Council – please consult the residents of Plymstock and give them a vote on a Plymstock swimming pool site) containing 200 signatories was received from Mr F E Sharpe. In accordance with the Local Democracy, Economic Development and Construction Act, 2009 and the Council's own Petition Scheme the petition fell short of the 2,500 signatories which would have enabled the petition organiser (Mr Sharpe) to hold an 'office to account' (a senior council officer would be required to attend a meeting of one of the council's scrutiny panels to answer questions and explain how they were delivering public services).</p> <p>There is provision within both the Act and the Council's own Petition Scheme for the petition organiser to ask the relevant scrutiny panel to review the council's response, if they consider the Council has not dealt with the petition properly. Mr Sharpe requested that the Customers and Communities OSP consider his appeal against the Council's response to the petition.</p>		<p>The Overview and Scrutiny Management Board <u>agreed</u> the panel's recommendation that the Council's response to the petition was satisfactory, at its meeting on 21 September 2011.</p> <p>Completed</p>
Min 29 Work Programme	<p>the panel <u>agreed</u> to <u>recommend</u> to the Overview and Scrutiny Management Board –</p> <p>1. the revenue and benefits service item is removed from the Customers and Communities Overview and Scrutiny panel's work programme and any issues concerning benefits make-up are considered within the universal credit and/or financial inclusion service items on the programme;</p> <p>2. the Overview and Scrutiny Management Board is asked to endorse a task and finish group on social media, to be undertaken by the Customers and Communities OSP.</p>			<p>The Overview and Scrutiny Management Board <u>agreed</u> that the revenue and benefits is removed from the Customers and Communities Overview and Scrutiny Panel's work programme and any issues concerning benefits make-up are considered within the universal credit and/or financial inclusion service items on the programme;</p> <p>The Overview and Scrutiny Management Board requested that a PID is drafted on social media prior to endorsing a task and finish group.</p>

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