

## 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 agreed 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 Churchill Councillor John Smith Councillor Penberthy <b>Completed</b>	28 November 2011
Min. 23(k) Plymouth Life Centre and Related Leisure Projects 12/09/11	the panel sought clarification on whether the initial problems encountered with Everyone Active's website had been addressed.		Tony Hopwood	Tony Hopwood, Programmes Director has been requested to provide a response. <b>Completed</b>	21 November 2011
Min. 23(m) Plymouth Life Centre and Related Leisure Projects 12/09/11	the panel sought the details of the provision of direct bus services to the Plymouth Life Centre from across the city and the frequency of the services, particularly at weekends and evenings.		Tony Hopwood	Tony Hopwood, Programmes Director has been requested to provide a response. <b>Completed</b>	21 November 2011

Min. 23(p) 12/09/11	the panel sought clarification on the following issues –  1. the joining up of the cycle routes to allow people to cycle to the facility;  2. the draft travel plan making no reference to Plymouth Argyle home matches;  3. the unquantifiable car movement targets;  4, the incentives on a reduction in the ticket price rather than a cup of coffee.		Tony Hopwood	Tony Hopwood, Programmes Director has been requested to provide a response. <b>Completed</b>	21 November 2011
Min. 35 Serious Acquisitive Crime Figures 24/10/11	the panel sought to provide information to the police regarding the reporting incidents to PCSOs.	there was a need to review how PCSOs recorded informal intelligence, as Councillors had recently been made aware that information received on an informal basis was not logged and was therefore not included in any reported incidents data.		Councillor Penberthy to provide information to DCI James Colwill.	November 2011
Min. 36 Work Programme 24/10/11	the panel <u>agreed</u> to participate in the scrutiny training and to move the start time of the meeting from 4pm to 5pm.	the panel had been requested to consider participating in scrutiny training. The training would be delivered by the trainer meeting with the panel one hour prior to its meeting in November 2011, observing the panel meeting and providing verbal feedback and constructive criticism. A written report would also be provided following the meeting.	Helen Wright	Panel members would be asked to choose two subjects (the subjects could include scoping, chairing and leadership, questioning, evaluation of evidence and supporting and getting the most out of contributors). An email had been circulated to panel members on 25 October 2011. <b>Completed</b>	21 November 2011
Min. 43 Plymouth Life Centre and Leisure Related Projects Programme Update 21/11/11	the panel <u>agreed</u> to invite representatives from Everyone Active to attend its meeting scheduled to be held on 12 March 2012 to provide an update.		Helen Wright		12 March 2012

Min. 44 Joint Finance and Performance Monitoring Report Score Cards	the panel <u>agreed</u> to review the 'red' budget risks for Community Services (which included management of toilets, playgrounds, bowling greens and city water features).		Helen Wright		23 January 2012
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## Overview and Scrutiny Management Board

Date/min number	Resolution /recommendation	Explanation / Minute	Response	Explanation
Min. 29 Work Programme 12/09/11	the panel <u>agreed</u> to <u>recommend</u> to the Overview and Scrutiny Management Board –  1. 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.	Giles Perritt to circulate the PID to panel members by 4 November 2011.		The Overview and Scrutiny Management Board requested that a PID is drafted on social media prior to endorsing a task and finish group.
Min. 34 Strategic Framework for Information and Advice Services Framework 24/10/11	the panel <u>agreed</u> to recommend to the Overview and Scrutiny Management Board to adopt the strategic framework for information and advice services 2012-15.	This item has been submitted to the next Overview and Scrutiny Management Board meeting scheduled for 14 December 2011.	<b>Completed</b>	The Overview and Scrutiny Management Board agreed the panel's recommendations.
Min. 36 Work Programme 24/10/11	the panel <u>agreed</u> to formally raise the issue of the provision of training for councillors outside of normal working hours with the Overview and Scrutiny Management Board.	Councillors raised concerns regarding the provision of training during normal working hours, which proved difficult for those councillors in full time employment to attend.  This item has been submitted to the next Overview and Scrutiny Management Board meeting scheduled for 14 December 2011.		
Min. 43 Plymouth Life Centre and Leisure Related Projects Programme Update 21/11/11	the panel <u>recommended</u> to the Overview and Scrutiny Management Board that other scrutiny panels and the Health and Wellbeing Board consider the wider benefits to the community of the Plymouth Life Centre in delivering the city's priorities	This item has been submitted to the next Overview and Scrutiny Management Board Meeting scheduled for 14 December 2011.	<b>Completed</b>	the Overview and Scrutiny Management Board <u>agreed</u> the panel's recommendations.

**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