

Co-operative Scrutiny Board

Tracking Decisions – August 2014



	Resolution	Target date, Officer responsible and Progress	
		Date:	Officer responsible and Progress
25.06.2014 Financial Outturn 2013/14 Including Capital Programme Update Minute 10	The Board requested that a report on the movements within the budgets could be provided, in order to fully understand the financial position of the Council.	Date:	June 2014
		Officer:	David Northey, Head of Corporate Strategy
		Progress:	This information was circulated on 25 July 2014. Completed
23.07.2014 Work Programmes Minute 4	The Board <u>agreed</u> the work programme for the Ambitious Plymouth Panel subject to the reference to POD being referred to in full (People and Organisation Development). The Board further <u>agreed</u> – 1. Its work programme; 2. That the meeting scheduled for 27 August 2014 would revert back to a provisional meeting, in order to consider any call-ins that may be received.	Date:	July 2014
		Officer:	Helen Wright, Democratic Support Officer
		Progress:	This information has been fed back to the DSO responsible for this panel. The Board's work programme has been updated and the meeting scheduled for 27 August 2014 reverted back to a 'provisional' meeting. Completed
23.07.2014 Corporate Monitoring Report Minute 9	The Board <u>agreed</u> to invite the Leader, the Chief Executive and Councillor Lowry to its meeting scheduled for 24 September 2014.	Date:	July 2014
		Officer:	Helen Wright, Democratic Support Officer
		Progress:	Currently looking at the diary commitments of the Leader and Chief Executive for this date.

	Resolution	Target date, Officer responsible and Progress	
23.07.2014 Co-operative Reviews Minute 15	The Board considered and <u>agreed</u> the co-operative reviews relating to creating a brilliant co-operative street service and waste collection re-organisation project.	Date:	July 2014
		Officer:	Helen Wright, Democratic Support Officer
		Progress:	The waste collection re-organisation project would be reviewed on 8 August 2014 by the Working and Your Plymouth Panels. The creating a brilliant co-operative street service review would be held on 28 August 2014. Completed