Co-operative Scrutiny Board

Tracking Decisions – November 2014



	Resolution	Target date, Officer responsible and Progress	
24.09.2014	An undertaking was given to the Board that the Prevention and	Date:	October 2014
Capital and Revenue	Intervention Strategy would be provided to the Caring Plymouth Panel. A further undertaking was given that once the review of all high cost placements had been completed it would be brought back to the Board together with the action plan.	Officer:	Malcolm Coe, Assistant Director for Finance
Monitoring Report 2014/15 Minute 55		Progress:	The prevention and intervention strategy had been included on the Caring Plymouth Panel's work programme.
19.11.2014	The Board <u>agreed</u> its work programme subject to the	Date:	November 2014
Work Programme Minute 80	assurance of transformation portfolio being considered in February 2015 and the meeting with the MPs being arranged for January 2015. The Board further agreed the Caring Plymouth Panel's work programme.	Officer:	Helen Wright, Democratic Support Officer
Timace 33		Progress:	The Board's work programme has been updated accordingly.
			The information has been provided to the relevant DS officer to progress.
			Completed
19.11.2014	The Board <u>agreed</u> that –	Date:	November 2014
Forward Plan of Key Decisions and	the Plymouth Employment and Skills Plan and the	Officer:	Helen Wright, Democratic Support Officer

	Resolution	Target date, Officer responsible and Progress	
Private Business Minute 83	Major Events 2015 are included on the work programme for the Working Plymouth Panel, for post scrutiny, as these items were being considered by Cabinet on 9 December 2014; 2. the residential and nursing care home fair price for care is considered as part of the budget scrutiny process.	Progress:	The information has been passed on to the relevant DS officer to progress. Arrangements would be made for the 'residential and nursing care home fair price for care' to be considered at budget scrutiny in January 2015.
	The Board requested that the Ambitious Plymouth Panel monitor the cost and volume for fostering contract following its submission to Cabinet on 9 December 2014.		The information has been passed to the relevant DS officer to progress. Completed
19.11.2014	The Board requested a summary of the rent occupancy levels, a comparison of numbers (for this year and the previous two years) per areas eg individual industrial estates, City Centre, etc) and a comparison by year/per area of the number and amount of rent	Date:	November 2014
Capital and Revenue Monitoring Report		Officer:	James Watts, Head of Land and Property
2014/15 Minute 84		Progress:	A response is awaited.
	free/reduced years that had been offered.		
19.11.2014	The Board requested information relating to –	Date:	November 2014
Corporate Performance	Tolaum to	Officer:	Peter Honeywell (Transformation Programmes Manager)

	Resolution	Target date, Officer responsible and Progress	
Report Quarter 2 2014/15 Minute 85	I. the locations that had been identified within the city for 20mph zone schemes (Pledge 23);	Progress:	Information has been provided to points 2 and 3 and are appended to the tracking decisions.
	 looking at the process to make it easier for residents to participate in the online consultation for the Plymouth Plan; providing a breakdown of the complaints which had been upheld and those that had not been which had been considered by the Local Government Ombudsman. 		
19.11.2014	The Board <u>agreed</u> the recommendation received from	Date:	November 2014
Recommendations Minute 88	the Working Plymouth Panel to permit it to respond to the city centre BID consultation process.	Officer:	Helen Wright, Democratic Support Officer
Timute 00	centre bib consultation process.	Progress:	The information has been passed to the relevant DS officer to progress.
			Completed