

| Panel Date | Decision   | Action   | Response   | Date For Future Action |
|------------|--|--|--|------------------------|
| 13/05/09   | <p><b><u>Grant Aid</u></b></p> <p>This item was transferred over from the former Overview and Scrutiny Panel (Service Delivery). A Working Group was established, comprising Councillors Mrs M Banerjee, P G Mitchell and J S Watt, to consider all capital and revenue grant aid schemes administered by the Council. The Working Group's final report has been endorsed for submission to the Cabinet.</p> | <p>Final report submitted to Cabinet on 29<sup>th</sup> January 2009.</p> <p>In order to monitor the situation an annual report on organisations supported by grant through service level agreements is requested by the Panel</p> | <p>The Cabinet considered and concurred with the final report.</p> | TBC                    |
| 13/05/09   | <p><b><u>Customer Services Monitoring Report</u></b></p> <p>This item was transferred over from the former Overview and Scrutiny Panel (Service Delivery). Quarterly performance reports to be circulated informally to the Panel (February and September each year) and formally on the Agenda (June and November each year).</p>   | <p>Report to be included on Panel Agenda in June and November.</p>   | <p>Report received meeting in November 2009.</p>                   |                        |

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| 13/05/09   | <p><b><u>Licensing Act – Impact On Night-time Economy</u></b></p> <p>This item was transferred over from the former Overview and Scrutiny Panel (Service Support).</p> <p>Subject to an amendment to one of the recommendations, the Service Support Panel endorsed the final report for consideration by the Cabinet at their meeting on 29<sup>th</sup> January 2009.</p> <p>Agreed to re-visit the study towards the end of the year to review progress made towards achievement of the countywide action plan, the night watch project and the availability of statistics from Hinchingsbrooke Hospital on alcohol related accidents and emergency treatment.</p> | Request for report to be submitted to a future meeting.  | Report endorsed by the Cabinet at their meeting on 29 <sup>th</sup> January 2009 | 4/02/10                |
| 13/05/09   | <p><b><u>Corporate Plan Working Group</u></b></p> <p>Councillors J Ablewhite and GSE Thorpe Have been appointed onto the Corporate Plan Working Group.</p>  | Quarterly performance reports to be submitted to all Overview and Scrutiny Panels in September, December, March and June of each year. |  |                        |

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| 19/09/09   | <b><u>Local Government Act 2000 – Forward Plan</u></b>   |  |   |   |
| 15/10/09   | Asset Management Plan  | Report requested.                            | This item appears elsewhere on the agenda   | 14/01/10                                      |
| 12/11/09   | The Treasury Management Strategy and Prudential Indicators   | Report requested.                            |   | 4/02/10                                       |
| 12/11/09   | Covert Surveillance Policy review  | Report requested.                            |   |   |
| 12/11/09   | Development brief for former Fire Station site in St Neots   | Report requested.                            | This item appears elsewhere on the agenda   | 14/01/10                                      |
| 10/09/09   | <p><b><u>Workplan Studies</u></b></p> <p>The following studies are to be prioritised and will form future studies(the first three were suggestions by the Corporate Plan Working Group following their examination of the Council's performance against its non-priority targets:</p> <ol style="list-style-type: none"> <li>1. Management of capital projects by the Environmental Management Section</li> <li>2. The effect and cost implications of the loss of the Huntingdonshire Enterprise Agency</li> <li>3. The employees Performance Development Review process</li> </ol> | Information requested from Heads of Service. | <p>CreativeXchange report.</p> <p>Huntingdonshire Enterprise Agency</p> <p>Vibrant Market Towns/Tourism</p> | <p>4/02/10</p> <p>4/02/10</p> <p>15/04/10</p> |

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|            | <ul style="list-style-type: none"> <li>4. Tourism</li> <li>5. The CreativeXchange St Neots</li> <li>6. Financial reports on the Leisure Centres</li> <li>7. Lessons learned from the headquarters and other accommodation project</li> <li>8. Industrial units at Caxton Road St Ives</li> </ul> |        |          |                        |