

Report to Scrutiny Co-ordination Committee

6th July, 2005

Report of

Director of Legal and Democratic Services

Title Outstanding Issues

1 Purpose of the Report

1.1 To identify those issues on which further reports/actions have been requested/are outstanding so that members are aware of them and can monitor progress.

2 Recommendations

2.1 The Scrutiny Board is recommended to consider the list of outstanding issues as set out below and to ask the Member of the Management Board concerned to explain the current position on those which should have been discharged at this meeting or an earlier meeting.

3 Information/Background

- 3.1 In May 2004, the City Council adopted an Outstanding Minutes system, linked to the Forward Plan, to ensure that follow up reports can be monitored and reported to Members
- 3.2 The table below outlines items where an action or report back to either Scrutiny Coordinaton Committee or another Scrutiny Board has been requested.

	Subject	Date for Further Consideration	Responsible Officer
1	Coventry Transport Museum Officers to draft final report on the review. (Meeting 27 th April, 2005 refers)	6 th July 2005 *	Director of Legal and Democratic Services Corinne Steele
2	Coombe Abbey – The Boathouse Report referred back to the Cabinet Member for further consideration including the identification of alternative uses for the building, report to be referred on to this Committee. (meeting 24 th November, 2004, minute 56(2)/04 refers)	6 th July 2005 *	Director of City Development Ces Edwards

3	Plas Dol-y-Moch – Letting of Build Contract for Refurbishment Works That this Committee be provided with a progress report on the refurbishment works during the course of the project. (meeting 9 th March, 2005 minute 125/04 refers)	October 2005	Head of Education and Libraries John Hill
4	Listed Buildings Feasibility of repairs to the medieval Precinct Wall to the Charterhouse. (meeting 30 th March, 2005 minute 141/04(a) refers)	13 th July 2005	Director of City Development John McGuigan
5	University Square – Traffic Regulation Order Officers to review the original highway study work in the light of the Cathedral's continuing concerns over coach access into Priory Square. (meeting 11 th May, refers)	August 2005	Director of City Development Paul Beesley
6	Best Value and Scrutiny Reviews – Tree Spraying Activities and Procurement Procedures Update on monitoring/safeguards in place to ensure a similar situation does not arise again. (meeting 15 th June, 2005 minute 16 refers)	October 2005	Director of Finance and ICT Allan French
7	Academies/Forward Plan Officers consider changes to the forward plan bearing in mind comments that if Scrutiny is to operate properly they should have the opportunity to look at issues in advance of their consideration by the Cabinet/Cabinet Member. (meeting 22 nd June, 2005 refers)	August 2005	Director of Legal and Democratic Services Chris Hinde/Corinne Steele

* Identifies items where there is a report elsewhere on the agenda on this matter.

4 Monitoring

4.1 This report will be considered and monitored at each meeting of the Scrutiny Co-ordination Committee.

List of background papers					
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