

23 July 2015

Name of Cabinet Member:

Cabinet Member for Policing and Equalities – Councillor Townshend

Director Approving Submission of the report:

Executive Director of Resources

Ward(s) affected:

None

Title:

Outstanding Issues Report

Is this a key decision?

No

Executive Summary:

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. The attached appendix sets out a table detailing the issues on which further reports have been requested by the Cabinet Member for Policing and Equalities so he is aware of them and can monitor progress.

Recommendations:

The Cabinet Member for Policing and Equalities is requested to consider the list of outstanding issues and to ask the Member of the Management Board or appropriate officer to explain the current position on those which should have been discharged at this meeting or an earlier meeting.

List of Appendices included:

Table of Outstanding Issues.

Other useful background papers:

None

Has it or will it be considered by Scrutiny?

No

Has it, or will it be considered by any other Council Committee, Advisory Panel or other body?

No

Will this report go to Council?

No

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Directorate: Resources

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Enquiries should be directed to the above person.

Contributor/approver name	Title	Directorate or organisation	Date doc sent out	Date response received or approved
Contributors:				
Other members	Not applicable			
Names of approvers: (officers and members)				
Finance: Name	Not applicable			
Legal: Name	Not applicable			

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www.coventry.gov.uk/meetings

	Subject	Date for Further Consideration	Responsible Officer	Proposed Amendment to Date for Consideration	Reason for Request to Delay Submission of Report
1	<p>Report back on Progress of ongoing Development of the Youth Space in Cope Street, Coventry</p> <p>Report back on progress</p> <p>(CM(CS&E) 21st March, 2013 (Minute 73/13))</p>	tbc	<p>Executive Director of People</p> <p>Steve Wiles</p>		
2	<p>Equality Strategy</p> <p>End of year report</p> <p>(CM(P&E) 22 Jan 2015 (Minute 73/14))</p>	September 2015	<p>Chief Executive</p> <p>Surindar Nagra/ Jenni Venn</p>		
3	<p>Use of Covert Surveillance of Employees Policy and Procedure</p> <p>Annual report, only if applications have been received.</p> <p>(CM(P&E) – 4th Sept, 2014 (Minute 26))</p>	Sept 2015	<p>Executive Director of Resources</p> <p>Helen Lynch</p>		
4	<p>Equalities in Employment</p> <p>Progress report</p> <p>(CM(CS&E) 5th Sept 2013 (Minute 32))</p>	First meeting in the New Municipal Year	<p>Executive Director of Resources</p> <p>Shokat Lal</p>		This information is to be included in the Workforce Profile report that will be submitted to CM (SF&R) for consideration.
5	<p>Petition – security fencing to open land at rear of 2-66 Brookside Avenue</p> <p>Update progress report</p> <p>(CM(P&E) 23.04.2015 (Minute 103))</p>	On or before 31 October 2015	<p>Executive Director of Place</p> <p>Graham Hood</p>		

6	<p>Petition – improve environment and security of Hearsall area of Coventry</p> <p>Updated progress report</p> <p>(CM(P&E) 23.04.2015 (Minute 104))</p>	On or before 31 October 2015	Executive Director of Place Simon Hutt		
7	<p>Public Space Protection Order (Coventry Dog Control)</p> <p>A review of arrangements after a year of operation</p> <p>(CM(P&E) 18 December 2014 (Minute 58))</p>	On or before 31 December 2015	Executive Director of Place Craig Hickin		
8*	<p>Report in response to a petition concerning a property in Earlsdon Ward</p> <p>Progress made on resolving the issues</p> <p>(CM(P&E) 18.12.2015 (Minute 60 & 64))</p>	First Cabinet Member meeting in the New Municipal Year	Executive Director of Place Steve Chantler		
9	<p>Local Democracy Week</p> <p>Interim report on progress in relation to recommendations made at 22 Jan 2015 meeting</p> <p>(CM (P&E) 22.01.2015 (Minute 75))</p>	First meeting in New Municipal Year	Executive Director of Resources Matt Rossi		Update to be included in the public engagement strategy report to be submitted to the Electoral Arrangements Advisory Panel for consideration.
10	<p>Fines Policy – Redress Schemes for Letting Agents and Property Management</p> <p>Report back on operation of system</p> <p>(CM(P&E) 22 Jan 2015 (Minute 72))</p>	On or before 30 September 2015	Executive Director of Place Allan Harwood		

11	Processing of CCTV footage for investigating Alleged Employee Misconduct Annual report (CM(P&E) 22 Jan 2015 (Minute 74))	On or before 31 March 2016	Executive Director of Resources Anjeli Bajaj		
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