

Cabinet

11<sup>th</sup> June 2019

**Name of Cabinet Member:**

Cabinet Member for Policy and Leadership – Councillor G Duggins

**Director approving submission of the report:**

Deputy Chief Executive (Place)

**Ward(s) affected:**

N/A

**Title:**

Outstanding Issues

---

**Is this a key decision?**

No

---

**Executive summary:**

This report is to identify those issues on which further reports have been requested or are outstanding so that Members are aware of them and can monitor their progress.

**Recommendations:**

The Cabinet are recommended to consider the list of outstanding items 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.

**List of Appendices included:**

Table of outstanding issues

**Other useful background papers:**

None

**Has it or will it be considered by scrutiny?**

N/A

**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

**Report title:  
Outstanding Issues**

**1. Context (or background)**

- 1.1 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.
- 1.2 The Table appended to the report outlines items where a report back has been requested to a future Cabinet meeting, along with the anticipated date for further consideration of the issue.
- 1.3 Where a request has been made to delay the consideration of the report back, the proposed revised date is identified, along with the reason for the request.

**2. Options considered and recommended proposal**

- 2.1 N/A

**3. Results of consultation undertaken**

- 3.1 N/A

**4. Timetable for implementing this decision**

- 4.1 N/A

**5. Comments from Director of Finance and Corporate Services**

- 5.1 Financial implications

N/A

- 5.2 Legal implications

N/A

**6. Other implications**

- 6.1 How will this contribute to achievement of the council's Plan?**

N/A

- 6.2 How is risk being managed?**

This report will be considered and monitored at each meeting of the Cabinet

- 6.3 What is the impact on the organisation?**

N/A

- 6.4 Equalities / EIA**

N/A

**6.5 Implications for (or impact on) the environment**

N/A

**6.6 Implications for partner organisations?**

N/A

**Report author(s):**

**Name and job title:**

Lara Knight  
Governance Services Co-ordinator

**Directorate:**

Place

**Tel and email contact:**

E-mail: [Lara.knight@coventry.gov.uk](mailto:Lara.knight@coventry.gov.uk)  
Tel: 024 7683 3237

Enquiries should be directed to the above person.

<b>Contributor/approver name</b>	<b>Title</b>	<b>Directorate or organisation</b>	<b>Date doc sent out</b>	<b>Date response received or approved</b>
<b>Contributors:</b>				
<b>Names of approvers:</b> (officers and Members)				

This report is published on the council's website: [www.coventry.gov.uk/moderngov](http://www.coventry.gov.uk/moderngov)

## Appendix 1

	<b>Subject</b>	<b>Minute Reference and Date Originally Considered</b>	<b>Date For Further Consideration</b>	<b>Responsible Officer</b>	<b>Proposed Amendment to Date For Consideration</b>	<b>Reason for Request To Delay Submission Of Report</b>
*1.	<p><b>Creation of a Public Spaces Protection Order for St Michaels and Surrounding Areas</b></p> <p>Report on the outcome of the public consultation and final proposals in respect of the Order</p>	Minute 111/18 - 12 <sup>th</sup> February 2019	11 <sup>th</sup> June 2019	<p>Deputy Chief Executive (Place)</p> <p>Craig Hickin / Liam Nagle</p>		

\* identifies items where a report is on the agenda for your meeting.