

ITEM	RECOMMENDATION	REFERRED TO	RESPONSE TO RECOMMENDATIONS
SUSTAINABLE GROWTH SCRUTINY COMMITTEE			
7 JUNE 2011			
Peterborough Preliminary Flood Risk Assessment (PFRA)	<p>The Committee:</p> <ul style="list-style-type: none"> I. Endorsed the proposed Peterborough Preliminary Flood Risk Assessment (PFRA) and II. Recommended the adoption of the Peterborough Preliminary Flood Risk Assessment (PFRA) to Cabinet with the proviso that; <ul style="list-style-type: none"> a) In the report to Cabinet it is noted that the Committee is concerned about the potential future maintenance (revenue) costs which Peterborough City Council may be liable for as a result of the new Sustainable Urban Drainage Systems (SuDS) approval and adoption regulations (as part of the Flood and Water Management Act (FWMA) 2010), due to come into force from April 2012. b) That the future Local Flood Risk 	<p>Cabinet</p>	<p>At its meeting on 13 June 2011 Cabinet RESOLVED to:</p> <p>Approve, for the purpose of meeting the requirements of the Flood Risk Regulations 2009, the Peterborough Preliminary Flood Risk Assessment.</p> <p>The comments from the Committee were included in the report to Cabinet.</p>

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	<p>Management Strategy, once prepared, be considered by the Sustainable Growth Scrutiny Committee prior to its adoption.</p> <p>c) That the seventh paragraph of the Executive Summary be reworded to make it clearer.</p> <p>d) That a number of typographical errors are corrected and clarifications added in particular:</p> <ul style="list-style-type: none"> • The Contents page – page numbering error to be removed and correct page numbers inserted. • Para 2.2.1 – add at the end of the first sentence the date at which the Peterborough Flood Risk Partnership first met • Para 2.3.1 – delete “Environment Capital Scrutiny Committee” and replace with “Sustainable Growth Scrutiny Committee” 		

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29 JUNE 2011			
Call-In of Local Authority Mortgage Scheme Decision	<p>The request for Call-in of the decision made by Cabinet on 13 June 2011, regarding the Local Authority Mortgage Scheme was considered by the Sustainable Growth Scrutiny Committee. Following discussion and questions raised on each of the reasons stated on the request for call-in, the Committee did not agree to the call-in of this decision on any of the reasons stated.</p> <p>It was therefore recommended that under the Overview and Scrutiny Procedure Rules in the Council's Constitution (Part 4, Section 9, and paragraph 13), implementation of the decision would take immediate effect.</p>	Cabinet	<p>At its meeting on 13 June 2011 Cabinet considered the report and RESOLVED to:</p> <ol style="list-style-type: none"> 1. Approve participation in the Local Authority Mortgage Scheme (LAMS), initially in partnership with the Lloyds Banking Group, for £1m; 2. Approve plans to extend the scheme across other lenders as they enter the scheme, or with Lloyds, up to a total value of £10m; 3. Delegate to the three responsible Cabinet Members the authority to develop the local policy for scheme eligibility, and recommend it to Full Council for approval at the meeting of 13th July; and 4. Delegate to the Chief Executive the authority to execute the deed indemnifying the Monitoring Officer on behalf of the authority.
6 SEPTEMBER 2011			
Local Development Framework Scrutiny Group	<p>The Committee recommends that the Local Development Framework Scrutiny Group be disbanded immediately and that all future monitoring of the Peterborough Local Development Framework Development Plan Documents be dealt with directly through the Sustainable Growth Scrutiny Committee reporting process.</p>	S Machen / R Kay	<p>The Local Development Framework Scrutiny Group has been disbanded. All monitoring of the Peterborough Local Development Framework Development Plan Documents is now brought to the Sustainable Growth Scrutiny Committee for Scrutiny. From the 24 May 2012 this will be the Sustainable Growth and Environment Capital Scrutiny Committee.</p>

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8 NOVEMBER 2011			
Draft Flood and Water Management Supplementary Planning Document (SPD)	The Committee recommended that the Green Infrastructure element within the policy is strengthened before being presented to Cabinet.	Julia Chatterton	Post Scrutiny, a link was included in the Supplementary Planning Document to the Peterborough Tree and Woodland Strategy and the Green Grid Strategy. The document then underwent public consultation from February to March. All of the comments received are being analysed and over the next few months the document will be revised accordingly. Changes also need to be made in line with the new National Planning Policy Framework. The final version of the Flood and Water Management Supplementary Planning Document will sit alongside a new public guide to sustainable drainage and a council guide for developers on technical design standards for adoption.
Use of Consultants – Recommendations Monitoring Report	The Committee recommends that the Cabinet Member for Resources and Head of Corporate Services take in to account all comments made by the Committee and produce a revised Consultant and Interim Policy and Procedure. The revised policy and procedures to be emailed to the Committee with the Code of Conduct for Members and Officers for comment prior to presenting the policy back to the Committee.	Cllr Seaton / Steven Pilsworth	Revised Consultant and Interim Policy was brought back to Committee on 6 March 2012 for approval.

ITEM	RECOMMENDATION	REFERRED TO	RESPONSE TO RECOMMENDATIONS
8 JANUARY 2012			
Public Consultation Response to the Draft Peterborough Housing Strategy 2011-15	The Committee noted the report and recommends that all comments made at this meeting to be forwarded to the Cabinet for consideration.	Cabinet	Following consideration of the report at its meeting on 10 February 2012 and accompanying document Cabinet RESOLVED to: Support the Peterborough Housing Strategy and the Peterborough Strategic Tenancy Policy (as attached at Appendix 1 to the Housing Strategy) and agreed to recommend the Housing Strategy and the Strategic Tenancy Policy to Council for adoption at Council's meeting of 22 February 2012.
30 JANUARY 2012			
Budget 2012/13 and Medium Term Financial Plan to 2012/22	The Committee recommends that: 1. All comments made at this meeting to be forwarded to the Cabinet for consideration at their meeting on 10 February. 2. That the draft budget to be presented before Cabinet should under the Invest to Save Capital Expenditure item of £100m include details of the criteria used to judge how the money would be spent.	Cabinet	At its meeting on 20 January 2012 and Following debate of the report Cabinet RESOLVED to: 1. Agree the following as the basis for the next stage of the budget consultation and in light of the announcement of the local government provisional settlement for 2012/13: a) That the MTFs is set in the context of the council priorities. b) The Budget monitoring report as the latest probable outturn position for 2011/12, noting the use of reserves to deliver a balanced budget. c) The draft revenue budget for 2012/13 and indicative figures for 2013/14 to 2021/22 (including the capacity bids and saving proposals).

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			<p>d) The draft capital programme for 2012/13 to 2021/22 associated capital strategy, treasury strategy and asset management plan.</p> <p>e) The medium term financial plan for 2012/13 to 2021/22, extended to a ten year plan so that the key challenges around delivery of growth can be adequately captured and financial challenges arising from significant local government funding changes be modelled.</p> <p>f) The proposed council tax increase of 2.95% for 2012/13 and indicative increases of 2.95% for 2013/14 to 2016/17 and return to 2.50% for 2017/18 to 2021/22.</p> <p>g) To spend at the level of the Dedicated Schools Grant for 2012/13 to 2021/22.</p> <p>h) The proposals for reserves and balances.</p> <p>2. That Cabinet approve the budget proposals as the basis to consult with Scrutiny, Staff, Unions, Stakeholders and the public.</p> <p>3. That Cabinet note and have regard for the continuing uncertainty of national public finances from 2013/14 onwards following the recent government consultations on funding arrangements and the Chancellor's Autumn budget statement immediately preceding the announcement of the local government provisional finance settlement.</p> <p>4.</p>

ITEM	RECOMMENDATION	REFERRED TO	RESPONSE TO RECOMMENDATIONS
6 MARCH 2012			
Peterborough 'Statement of Community Involvement', Neighbourhood Planning and Community Action Plans	The Committee noted the report and recommends that the council concentrate its efforts in helping non-parished areas prepare for neighbourhood planning to ensure all areas of Peterborough have an equal opportunity to participate in the process.	Cabinet	Cabinet RESOLVED to: <ol style="list-style-type: none"> 1. Approve the draft Statement of Community Involvement for the purposes of public consultation, subject to any minor changes necessary in order to ensure that it aligned with the final neighbourhood planning regulations published in mid March; 2. Agree, for the interim period between 6 April 2012 and the adoption of the Statement of Community Involvement (scheduled for later in 2012), that the provisions set out in the draft Statement of Community Involvement in respect of Neighbourhood Planning be applied; and 3. Endorse the continued production of Community Action Plans, based on the outline detailed at paragraphs 4.23 to 4.29.
Complaints Monitoring Report	(i) The Committee noted the report and; (ii) Recommends that the Head of Customer Services pilot over a period of time with members of the Committee if the complaints they receive have already been logged with the	Mark Sandhu	The Head of Customer Services will at the beginning of the new municipal year approach members of the Sustainable Growth and Environment Capital Scrutiny Committee for volunteers to take part in the pilot.

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	Central Complaints Department.		
Consultancy and Interim Policy	The Committee: (i) Endorse the Consultancy and Interim Policy; and (ii) Recommend the adoption of the Consultancy and Interim Policy to Cabinet; and (iii) That the Audit Committee monitor the implementation of the Policy	Cabinet	Cabinet RESOLVED to: Adopt the Consultancy and Interim Policy.

ITEM	RECOMMENDATION	REFERRED TO	RESPONSE TO RECOMMENDATIONS
ENVIRONMENT CAPITAL SCRUTINY COMMITTEE			
14 JULY 2011			
Members Waste and Recycling Task and Finish Group	The Committee recommends that the Members Waste and Recycling Task and Finish Group be disbanded immediately and that all future monitoring of Waste 2020 be dealt with directly through the Environment Capital Scrutiny Committee reporting process.	M Welton	The Members Waste and Recycling Task and Finish Group has been disbanded and all Waste 2020 items are now brought to the Sustainable Growth and Environment Capital Scrutiny Committee for Scrutiny.
19 JANUARY 2012			
2012/13 Local Transport Plan Capital Programme of Works (CPW)	<p>The Committee noted the report and recommended to the Executive Director of Operations that:</p> <ol style="list-style-type: none"> 1. Special consideration should be given when replacing street lighting in conservation areas to ensure it was in keeping with the area. 2. Consideration should be given when removing natural flag stones from footways and that every effort is made to replace them with natural flag stones in keeping with the area. 	P Phillipson	Mark Speed has confirmed that when issues are raised within conservation areas the recommendations are taken into account.

ITEM	RECOMMENDATION	REFERRED TO	RESPONSE TO RECOMMENDATIONS
22 MARCH 2012			
Trees and Woodlands Strategy	The Committee: (i) Endorsed the Trees and Woodland Strategy; (ii) Supports the need for additional resources allocated within the Medium Term Financial Strategy to deliver the strategy; and (iii) Recommends the adoption of the Trees and Woodland Strategy to Cabinet prior to its consideration by Council as part of the major policy framework	Cabinet	At its meeting on 26 March 2012 Cabinet RESOLVED to: Recommend the Trees and Woodland Strategy – Policies and Priorities to Council for adoption having considered the comments made by Environment Capital Scrutiny Committee and possible additional resource requirements post 2012/13.
Highway Maintenance Plan	The Committee endorsed the Highway Maintenance Plan and recommended its use with immediate effect.	Peter Garham	The Highway Maintenance Plan is now in operation.