

Scrutiny Board (City Development) - Last Revised 28th May 2009

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Meeting date: 7th July 2009			
Recommendation Tracking	To monitor progress on meeting the recommendations agreed on the A660		MSR
Quarterly Accountability Reports	To receive quarter 4 performance reports		PM
Scrutiny of the Budget	To consider what aspects of the budget the Board would wishes to consider		PM
Meeting date: 1st September 2009			
Quarterly Accountability Reports	To receive quarter 1 performance reports		PM
Scrutiny of the Budget	To consider the budget		PM
Recommendation Tracking	To monitor progress on meeting the recommendations agreed on the A660		MSR
Meeting date: 13th October 2009			
Meeting date: 10th November 2009			

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ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Meeting date: 8th December 2009			
Scrutiny of the Budget	To consider the budget		PM
Recommendation Tracking	To monitor progress on meeting the recommendations agreed on the A660		MSR
Quarterly Accountability Reports	To receive quarter 2 performance reports		PM
Meeting date: 12th January 2010			
Scrutiny of the Budget	To receive budget proposals under the budget and policy framework rules		
Meeting date: 9th February 2010			
Scrutiny of the Budget	To receive and consider quarter 3 financial report.		PM

Scrutiny Board (City Development) - Last Revised 28th May 2009

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Meeting date: 9th March 2010			
Recommendation Tracking	To monitor progress on meeting the recommendations agreed in 2009/2010		MSR
Quarterly Accountability Reports	To receive quarter 3 performance reports		PM
Meeting date: 6th April 2010			
Annual Report			

Comments and Outstanding issues

1. The Board on 16th December 2008 asked to be provided with a further report on what short term improvements could be made to reduce traffic congestion at the A661 King Lane junction with the Ring Road. This is in the course of preparation and will be submitted to the Board as soon as it is available.
2. The Board in December 2008 asked that further scrutiny be undertaken of the work being carried out to the City Varieties during 2009.
3. Possible issue raised by the Board in June 2008 for consideration later in the year - Review of the Environmental Policy and EMAS.
4. Review of the Loop and major arterial routes onto it. This is to consider a review of the Loop following completion of modelling work undertaken on by the City Development department. This modelling work only commenced in late January 2009 and there will be nothing to report on until June 2009 at the earliest.
5. The Board at its meeting in February 2009 asked for details of the process for logging, monitoring and security of planning files and suitable alternatives to **York Stone Paving** particularly in conservation areas in view of the scarcity and cost of York Stone which is being targeted by thieves. A written response was provided by email to all Members of the previous Board.
6. The Board also asked for information on the procurement process for the Leeds Arena and funding arrangements but as this was the subject of legal proceedings by one of the companies who tendered for the contract the Scrutiny Board was not able to consider this.

Key: CCFA / RFS – Councillor call for action / request for scrutiny RP – Review of existing policy DP – Development of new policy
 MSR – Monitoring scrutiny recommendations PM – Performance management B – Briefings (Including potential areas for scrutiny)
 SC – Statutory consultation CI – Call in