Appendix 1

ITEM	DESCRIPTION	NOTES	App TYPE OF ITEM
	DEGRAM HOR		
Meeting date: 9th	March 2010 Reports re	quired by 17th February 2010	
Session 2 (continued) Inquiry to Review the Method by which Planning Applications are Publicised and Community Involvement takes place	To hear from any further witnesses and discuss the Board's initial final report and recommendations	The Board agreed to extend session 2 in order to hear from witnesses who could not attend the Board meeting on 9th February 2010	RP/DP
Quarterly Accountability Reports	To receive quarter 3 performance reports	This is the regular performance report	PM
Performance Indicator NI 157 - Majors	To consider a report of the Director of City Development on this national indicator in detail	Scrutiny Board on 1st September 2009 in considering the performance reports of the department in Q1 requested to consider this target on major planning applications including some case studies.  The Chair has agreed that that because of pressures in the department and the number of items to be considered at today's meeting that a full report on this issue will be submitted to the first Board meeting in the new municipal year.	RP/B

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Playbuilder Initiative	To consider a further update from the Director of Children's Services on this initiative	An initial report was considered by the Board on 1st September 2009.  Due to the number of items today it has been agreed with the Chair that this report will now be submitted to the Board meeting in April 2010.	DP
Climate Change	To evaluate the options for installing LZC energy as part of the corporate estate with a focus on small, medium and large scale projects. To consider the appropriate delivery structure to ensure that LZc energy, particularly large grid connected or on-site in major regeneration areas, was delivered	The Board agreed to consider 3 key issues on 1st September 2009	
Request for Scrutiny A65 QBI	To consider a request for scrutiny from Councillor J Illingworth concerning the A65 QBI	This request was received on 21st January 2010	RFS
Request for Scrutiny Loss of Employment Land	To consider a request for scrutiny from Councillor B Cleasby concerning the loss of employment land	This request was received on 7th February 2010	RFS

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Meeting date: 6 <sup>th</sup>			
Legible Leeds Project	To consider a progress report	Board on 13th October 2009 considered a report on this issue and requested a further update in February . As the contract for this project was only let in January 2010 it is proposed that a report be now brought to the Board in April 2010.	B/DP
Recommendation Tracking	To monitor progress on meeting the recommendations agreed in 2009/2010		MSR
Annual Report	To consider the Board's Annual Report for 2009/10	This is in accordance with the Scrutiny Procedure Rules	
Session 3 Inquiry to Review the Method by which Planning Applications are Publicised and Community Involvement takes place	To consider the Board's final report and recommendations		RP/DP

**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

#### Issues Identified but not yet included in Work Programme

- 1. Leisure Centres and Vision for Sport /sport centre closures- report going to Executive Board July 2009. Scrutiny Board would like to consider to have input to the 5 year vision and perhaps do some further scrutiny
- 2. Report requested updating members on work to improve signage in the station area and city centre and the Civic Trust proposals.
- 3. Agreed that arrangements be made for Members of the Scrutiny Board to visit the building site of the new well being PFI leisure centre site at Morley as soon as the new build has progressed to make the visit worthwhile.
- 4. Report requested on Review of Libraries new technology, opening hours, greater use of mobile libraries, building maintenance.
- 5. Update report requested from Marketing Leeds and the role it plays in marketing Leeds nationally and internationally
- 6. Concerns expressed by Members as to the lack of publicity and promotion of "gems" in the city some privately owned (Wetherby racecourse, Harewood House) and the many events like concerts, Chapeltown Carnival, St George's Day
- 7. Report on the outcome of the trial of a designated barbecue area on Woodhouse Moor probably September 2010
- 8. The Board in December 2008 asked that further scrutiny be undertaken of the work being carried out to the City Varieties during 2009.
- 9. Possible issue raised by the Board in June 2008 for consideration later in the year Review of the Environmental Policy and EMAS.