		Decision		Tracking				
Scrutiny Committee	Meeting Date	Item and Recommendations	Contact Officer	Further Action (Yes/No)	Committee	Meeting Date	Status (√/O/X)	
Environment	11/02/15	Biodiversity Update	Tracey Aldworth		<u> </u>			
& Living	11/02/13		Tracey Aldworth					
		 Biodiversity team thanked for attending & briefing SC. 		No			$\sqrt{}$	
		Key achievements in relation to supporting biodiversity and planning were noted.		No				
Environment & Living	11/02/15	Parks and Open Spaces: Management, Recent Work and Accreditations	Gareth Bird / Joe Houston					
		Community Spaces team thanked for attending & briefing SC.					2/	
		2. Achievements of CS teamover the last 3 yrs		No			V	
		against the Action Plan be noted.		No			$\sqrt{}$	
		Improvement Plan 2015/16 to 2017/18 be noted, including planned improvements.		No			$\sqrt{}$	
Environment	9/12/14	VAHT – Update Report	Will Rysdale					
& Living		1. VAHT CE thanked for attending & briefing SC.		No			$\sqrt{}$	
		VAHT commended for good overall performance over the last 12 months.		No			$\sqrt{}$	
Environment	9/12/14	AV Community Safety Partnership Update 2014	Kay Aitken					
& Living		Supt Wright thanked for attending & briefing SC.		No				
		2. Progress made against the 2014/15 Community Safety Partnership Plan be noted.		No			√	

	Decision			Tracking			
Scrutiny Committee	Meeting Date	Item and Recommendations	Contact Officer	Further Action (Yes/No)	Committee	Meeting Date	Status (√/O/X)
Environment & Living	5/11/14	Public Health and the role of Healthwatch Bucks	Stephanie Moffat				
& Living		Chair of Healthwatch Bucks thanked for attending & work being done		No			√
		Report noted & comments passed to Healthwatch Bucks		No			$\sqrt{}$
		Further information on Healthwatch Bucks & projects be provided to Members via the MIS		No			$\sqrt{}$
Environment	5/11/14	Responding to the TEEP Requirements	Jon McGinty				
& Living		Report noted & action being taken by the Council was supported		No			√
Environment & Living	5/11/14	The Future of Affordable Housing and AV as a Housing Developer	Will Rysdale				
		Development options available to AVDC continue to be examined in greater detail		Yes	Environment &	TBC	X
		Further research on feasibility/viability of setting up a trading arm to purchase land & manage the letting of privately-owned properties		Yes	Living Scrutiny Committee, with Officers		
		3. Support further investigations into purchasing land, including through CPO, to supplement AVDC's land supply for housing development		Yes			

		Decision		Tracking				
Scrutiny Committee	Meeting Date	Item and Recommendations	Contact Officer	Further Action (Yes/No)	Committee	Meeting Date	Status (√/O/X)	
Environment & Living	5/11/14	Update on Flooding at the Willows & other places across Aylesbury in February 2014	Jon McGinty					
		Action taken by AVDC in response to the flooding be noted		No			$\sqrt{}$	
		2. Changes to emergency procedures & to provide sandbags in exceptional circumstances be supported.		No				
		Further report in due course, tracking progress of the Section 19 actions + flooding work		Yes	ELSC	ТВС	X	
Environment & Living	22/9/14	Call-In: Community Centres – Future Business Model	Caroline Wheller					
		1. Cabinet decision of 8/7/14 was endorsed		No			$\sqrt{}$	
Environment	22/9/14	Landlords and Tenants – Provision of Debt Advice	Will Rysdale					
& Living		Officers thanked & for explaining debt and homelessness advice provided to local people		No			$\sqrt{}$	
		Continue to look at ways to improve access to Housing Debt Advice self help pack		No			$\sqrt{}$	
		Support Housing Service continuing to work with the public, landlords and other parties		No			$\sqrt{}$	
Environment	22/9/14	Food Service Plan 2014-2015	Richard Hiscock					
& Living		1. Contents of the Plan were noted		No			$\sqrt{}$	

		Decision		Tracking				
Scrutiny Committee	Meeting Date	Item and Recommendations	Contact Officer	Further Action (Yes/No)	Committee	Meeting Date	Status (√/O/X)	
Environment	22/9/14	Joint Waste Strategy for Bucks 2014-2020	Jon McGinty					
& Living		Strategy noted & Cabinet asked to recommend to Council that AVDC adopt it.		Yes	Cabinet Council	7/10/14 15/10/14	√ √	
		2. Scrutiny's comments be passed to Cabinet, for consideration in finalising the report to Council.		Yes	Cabinet	7/10/14	$\sqrt{}$	
Environment	22/9/14	Work Programme	Craig Saunders					
& Living		Work Programme as discussed at the meeting was agreed		Yes	E&LSC	Future WP	$\sqrt{}$	
Environment & Living	11/6/14	Proposal to adopt a scheme of additional licensing for HMOs in Aylesbury Vale	Martyn Chuter					
		That Cabinet be recommended to adopt the		Yes	Cabinet	17/6/14	$\sqrt{}$	
		scheme of additional licensing for HMOs 2. That the comments made at the scrutiny meeting be reported and considered by Cabinet		Yes	Cabinet	17/6/14		
		in finalising the scheme:- (i) additional rights notice displayed					$\sqrt{}$	
		(ii) investigate developing a Student Housing Strategy for AV as part of the VALP						
Environment & Living	11/6/14	VALP – Development Management Policies 1. Current position was noted	Roger Newell Charlotte Stevens	No			√	
Environment	11/6/14	Work Programme	Craig Saunders					
& Living		1. Agenda items for meetings on 22/9/14, 5/11/14 and 9/12/14 were agreed		Yes	E&LSC	Future WP	V	

		Decision			Track	ing	
Scrutiny Committee	Meeting Date	Item and Recommendations	Contact Officer	Further Action (Yes/No)	Committee	Meeting Date	Status (√/O/X)
Carried over f	rom 2013-1	4					
Environment	25/3/14	Drug and Alcohol Services	Kay Aitken				
& Living		 Safer Bucks Partnership Manager thanked. Current work being done in AV was noted. 		No No		Meeting	√ √
Environment & Living	25/3/14	Community Safety Partnership Strategy 2014-17 and Annual Plan 2014-15	Kay Aitken				
		 Success of the current Strategy was noted Scrutiny comments be reported to the CM to consider in finalising the Strategy / Action Plan 		No Yes Yes	Cabinet Council		$\sqrt{}$
Environment	25/3/14	Work Programme	Craig Saunders				
& Living		4. Report on flooding lessons to Sept '14 meeting		Yes	E & L SC	5/11/14 5/11/14	0
		5. Include Alzheimers information in Public Health update report6. Re-commence DM policies T & F Group		Yes Yes	E & L SC E & L SC		O √
Environment	12/2/14	Call-In: Jonathan Page Play Centre Review	Jeff Membery				
& Living		Decision was referred back to Cabinet for further and fuller consideration (to delay the funding cut until the end of the 2015 FY		Yes	Cabinet		$\sqrt{}$
Environment	12/2/14	Drug and Alcohol Services	Kay Aitken				
& Living		 Safer Bucks Partnership Manager thanked. Current work being done in AV was noted. 		No No			√ √
Environment	12/2/14	Work Programme	Craig Saunders				
& Living		Work Programme as discussed at the meeting was		Yes	E & L SC	Future WP	1

Work Programme as discussed at the meeting was

E&LSC

Future WP

Yes

agreed

	Decision				Tracking				
Scrutiny Committee	Meeting Date	Item and Recommendations	Contact Officer	Further Action (Yes/No)	Committee	Meeting Date	Status (√/O/X)		
Environment & Living	16/12/13	AV Community Safety Partnership Update 3. Progress made against the plan was noted 4. To receive a report in due course on the new ASB powers and measures	Kay Aitken	No Yes	E&LSC	ТВА	√ X		
Environment & Living	16/12/13	VAHT Update Report Good overall performance over the last 18 months was noted.	Will Rysdale	No			V		
Environment & Living	16/12/13	 Work Programme Report on flooding lessons to Sept '14 meeting Include Alzheimers information in Public Health update report Re-commence DM policies T & F Group 	Craig Saunders	Yes Yes Yes	E & L SC E & L SC E & L SC	22/9/14 5/11/14 11/6/14	0 0		
Environment & Living	06/11/13	Pedestrian and Cycling Safety 1. Officers thanked for attending + work done. 2. Comments made passed to Transport for Bucks	Stephanie Moffat	No Yes	Comments passed	to TfBucks	√ √		
Environment & Living	06/11/13	 Draft Housing & Homelessness Strategy 2014-17 Members happy with approach being taken. Director + CM for Community Matters asked to consider comments in finalising draft Strategy 	Khyati Vaughan	No Yes	Cabinet Council	17/12/14 26/2/14	\ \ \		

Decision				Tracking				
Scrutiny Committee	Meeting Date	Item and Recommendations	Contact Officer	Further Action (Yes/No)	Committee	Meeting Date	Status (√/O/X)	
Environment & Living	06/11/13	 AV Community Cohesion & Integration Strategy Progress noted. Comments on progress & future direction be passed to Director + CM for Community Matters 	Stephanie Moffat	No Yes	Comments passed	l on	\ \	
Environment & Living	6/11/13	Work Programme 1. Current position noted 2. WP Planning meeting to be organised in Nov or Dec 2013	Craig Saunders	Yes Yes	E & L SC WP	future 28/11/13	√ √	
Environment & Living	18/9/13	 Farming and Wildlife Officers thanked. Work done by AVDC to support biodiversity, green infrastructure noted. Offer to Members for biodiversity site visits. Greater publicity for work of the team 	Lesley Davies	No No Yes Yes	Members to advise Team to speak with Marketing		√ √ ? √	
Environment & Living	18/9/13	 Audit of Leisure Facilities Findings of 2012/13 leisure audit noted Committee fully supportive of work being done to improve leisure facilities across the Vale Members to consider facilities site visits 	Lesley Davies	No No Yes	Members to advise		√ √ ?	

		Decision		Tracking				
Scrutiny Committee	Meeting Date	Item and Recommendations	Contact Officer	Further Action (Yes/No)	Committee	Meeting Date	Status (√/O/X)	
Environment	18/9/13	VAP – Development Management Policies	Roger Newell					
& Living		Initial work of DM Policies Research Group noted	Charlotte Stevens	Yes	E & L SC	11/6/14		
Environment	18/9/13	Work Programme	Craig Saunders					
& Living		Current WP position + approach to considering it at future meetings was noted		No				
Environment	12/6/13	Public Health	Stephanie Moffat					
& Living		 BCC Cabinet Member + Direct or Public Health thanked for attending Health improvement work was noted. Committee welcome opportunity to work more 		No No			\ \ \	
Facility	40/0/40	closely with partners.	Da van Massall				V	
Environment & Living	12/6/13	 VAP – Development Management Policies 1. T&F Research Group to be established 2. 2 places on Research Group offered to 	Roger Newell Charlotte Stevens	Yes	Research Group E & L SC	July '13	√	
		Members not sitting on E&L SC.		Yes			$\sqrt{}$	
		DM Policy Schedule sent to all Members for their suggestions.		Yes			$\sqrt{}$	
Environment	12/6/13	Quarterly Performance Digest (Jan-March 2013)	Tamsin Ireland					
& Living		1. Contents noted.		No			$\sqrt{}$	
		Further information on Aqua Vale & customer feedback		Yes	E&LSC	18/9/13	$\sqrt{}$	