Reference	Decision and Purpose	Decision Body	Decision Path	Directorate	Contact	Lead Member (Porfolio Holder for)	Part II	Date Report Published	Consultee(s)	Notes	Decision Month
				JULY	2013						
ID2667	SEN & Disability Strategy 2013 - 2016 To seek approval of the draft SEN & Disability Strategy 2013 – 2016.	ID	01/07/13	Communities	Jane Seymour	Children and Young People, Education, Youth Service		TBC	Parents of children with SEN, schools, statutory and voluntary agencies involved with children with SEN.		July 2013
ID2660	Speed Limit Review – May 2013 To approve the statutory consultation for alterinmg the speed limit on a number of roads following a meeting of the Speed Limit Task Group.	ID	01/07/13	Environment	Andrew Garratt	Planning, Property, Highways, Transport		TBC	Speed Limit Task Group		July 2013
ID2630	Adoption of Parish Plans To adopt Parish Plans.	ID	01/07/13	Resources	Jo Naylor	Partnerships, Equality, The Visions, Communities, Emergency Planning		TBC	Local Members and Stakeholders		July 2013
ID2663	Community Care (Adult Social Care) Compliments and Complaints Report To outline the approach to handling complaints for Adult Social Care and to provide information about the number and type of complaints within Community Care (Adult Social Care). To highlight the number and nature of compliments received from April 2012 to March 2013. To illustrate how complaints and compliments are logged and monitored, and review the actions taken as a result of the lessons learned.	ID	01/07/13	Communities	Mary Page	Community Care, Insurance		TBC			July 2013

The items included in the Forward Plan were correct at the time of publication. The Forward Plan may, however, change and you are advised to contact Moira Fraser – Tel: 01635 519045 or e-mail: <u>mfraser@westberks.gov.uk</u> to confirm the contents of any agenda before attending a meeting. **Executive decisions may be taken by the Executive acting as a collective body or by officers acting under delegated powers.**

KEY:

- ID = Individual Executive Member Decision
- EX = Executive
- C = Council
- GA = Governance & Audit Committee
- SC = Standards Committee
- PC = Personnel Committee

1

Reference	Decision and Purpose	Decision Body	Decision Path	Directorate	Contact	Lead Member (Porfolio Holder for)	Part II	Date Report Published	Consultee(s)	Notes	Decision Month
ID2679	Raised zebra crossings in Pangbourne Village To approve the statutory consultation for altering the speed limit on a number of roads following a meeting of the Speed Limit Task Group	ID	01/07/13	Environment	Andrew Garratt	Planning, Property, Highways, Transport		TBC			July 2013
ID2680	ICT Strategy To approve the updated strategy.	ID	01/07/13	Resources	Kevin Griffin	Council Strategy and Performance, Housing, ICT, Corporate Services, Strategic Support, Legal		TBC			July 2013
ID2684	Thatcham Level Crossing Improvements To review the results of a consultation into proposed improvements on the southbound approach to Thatcham Level Crossing.	ID	01/07/13	Environment	Jon Winstanle y	Planning, Property, Highways, Transport		TBC			July 2013
GA2678	Internal Audit - Workplan for 13-14 To outline the proposed work programme for internal audit for the coming year	GA	08/07/13	Resources	lan Priestley	Finance, Pensions, Economic Development, Health & Safety, HR		28/06/13	Corporate Directors, Heads of Service		July 2013
GA2683	Amendments to the Constitution - Part 5 (Executive Rules of Procedure) and Part 6 (Scrutiny Rules of Procedure) To note the amendments to the Constitution following the May 2013 Council meeting if required.	GA	08/07/13	Resources	Andy Day	Leader of the Council		28/06/13			July 2013
SC2691	Standards Committee Report Quarter 1 of 2013/14 To update the Standards Committee on activity over the past quarter.	SC	15/07/13 SC	Resources	Moira Fraser	Chairman of the Standards Committee		05/07/13			July 2013

The items included in the Forward Plan were correct at the time of publication. The Forward Plan may, however, change and you are advised to contact Moira Fraser - Tel: 01635 519045 or e-mail: mfraser@westberks.gov.uk to confirm the contents of any agenda before attending a meeting. Executive decisions may be taken by the Executive acting as a collective body or by officers acting under delegated powers.

KEY:

- ID = Individual Executive Member Decision
- EX = Executive
- C = Council
- GA = Governance & Audit Committee
- SC = Standards Committee
- PC = Personnel Committee

B EX Resource	es Fra	Aoira Fraser Iason Feal	Leader of Council Strategy and Performance, Housing, ICT, Corporate Services, Strategic Support, Legal Finance, Economic		17/07/13	Corporate Directors, Heads of Services, Overview and Scrutiny Management Commission Corporate Directors, Heads of Services	Not subject to call-in	July 2013 July 2013
	es Te	「eal	Strategy and Performance, Housing, ICT, Corporate Services, Strategic Support, Legal Finance, Economic		17/07/13	Directors, Heads		July 2013
EX Resourc	20	Andy	Economic					
	54	Day	Development, Health & Safety, Pensions		17/07/13			July 2013
	Jo	lo	Partnerships, Equality, The Visions, Communities, Emergency Planning		TBC	Local Members and Stakeholders		August 2013
B Resource	20		Leader of Council		14/08/13	Corporate Directors, Heads of Services, Overview and Scrutiny Management Commission	Not subject to call-in	August 2013
	Resource Resource Resource Resource Resource Resource Resource	Resources Resources Resources he Forward Plan may, howe rm the contents of any ager	Resources Naylor Resources Moira Fraser he Forward Plan may, however, chan rm the contents of any agenda before	B Resources Jo Partnerships, Equality, The Visions, Communities, Emergency Planning B Resources Moira Leader of Council B Resources Moira Fraser Leader of Council Communities Emergency Planning Leader of Council	B Resources Jo Partnerships, Equality, The Visions, Communities, Emergency Planning B Resources Moira Leader of Council B Resources Moira Fraser Leader of Council In Forward Plan may, however, change and you are advised to rm the contents of any agenda before attending a meeting. In Forward Plan may	B Resources Jo Partnerships, Equality, The Visions, Communities, Emergency Planning TBC B Resources Moira Leader of Council 14/08/13 B Resources Moira Fraser Leader of Council 14/08/13 Communities Noira Fraser Leader of Council 14/08/13	B Resources Jo Partnerships, Equality, The Visions, Communities, Emergency Planning TBC Local Members and Stakeholders B Resources Moira Fraser Leader of Council 14/08/13 Corporate Directors, Heads of Services, Overview and Scrutiny Management Commission He Forward Plan may, however, change and you are advised to contact rm the contents of any agenda before attending a meeting. KEY: ID = Individe EX = Excutored	B Resources Jo Partnerships, Equality, The Visions, Communities, Emergency Planning TBC Local Members and Stakeholders B Resources Moira Fraser Leader of Council TBC Corporate Directors, Heads of Services, Overview and Scrutiny Management Commission Not subject to call-in he Forward Plan may, however, change and you are advised to contact rm the contents of any arenda before attending a meeting KEY: ID = Individual Executive Memb EX = Executive

PC = Personnel Committee

Reference	Decision and Purpose	Decision Body	Decision Path	Directorate	Contact	Lead Member (Porfolio Holder for)	Part II	Date Report Published	Consultee(s)	Notes	Decision Month
				SEPTEM	BER 201	3					
ID2632	Adoption of Parish Plans To adopt Parish Plans.	ID	01/09/13	Resources	Jo Naylor	Partnerships, Equality, The Visions, Communities, Emergency Planning		твс	Local Members and Stakeholders		September 2013
GA2559	Review of the Council's Bribery Policy In accordance with the recommendation of the Governance and Audit Committee to revisit the Council's Bribery Policy adopted on the 10 September 2012 to ensure that it is fit for purpose.	GA	02/09/13 GA	Resources	lan Priestley	Finance, Economic Development, Health & Safety, Pensions		23/08/13			September 2013
EX2645	Treasury Management Annual Report 2012-13 To inform Members of the previous year's treasury management activities and the performance of the Council's investments.	EX	05/09/13 EX	Resources	Gabriell e Esplin	Finance, Economic Development, Health & Safety, Pensions		28/08/13			September 2013
EX2646	Key Accountable Measures and Activities 2013/14. Update on progress: Q1 outturns To report Quarter 1 progress against the key accountable measures and activities for West Berkshire Council for 2013/14 and to report by exception those measures/activities not achieved/expected to be achieved and cite remedial action that is being taken.	EX	05/09/13 EX	Resources	Jason Teal	Council Strategy and Performance, Housing, ICT, Corporate Services, Strategic Support, Legal		28/08/13			September 2013
EX2668	Financial Performance Report - Q1 of 2013/14 To inform Members of the latest financial performance of the Council.	EX	05/09/13 EX	Resources	Melanie Ellis	Finance, Pensions, Economic Development, Health & Safety, HR		28/08/13			September 2013
Moira Frase	ncluded in the Forward Plan were correct at the er – Tel: 01635 519045 or e-mail: <u>mfraser@wee</u> decisions may be taken by the Executive ac	stberks.gov.	uk to confirm the	contents of any ag	genda befor	e attending a mee		o contact	EX = Execu C = Counc		

4

SC = Standards Committee

PC = Personnel Committee

Reference	Decision and Purpose	Decision Body	Decision Path	Directorate	Contact	Lead Member (Porfolio Holder for)	Part II	Date Report Published	Consultee(s)	Notes	Decision Month
ID2621	West Berkshire Forward Plan – 01 November 2013 to 28 February 2014 To advise Members of items to be considered by West Berkshire Council over the next four months.	ID	12/09/13	Resources	Moira Fraser	Leader of Council		04/09/13	Corporate Directors, Heads of Services, Overview and Scrutiny Management Commission	Not subject to call-in	September 2013
				OCTOB	ER 2013	}					
ID2633	Adoption of Parish Plans To adopt Parish Plans.	ID	01/10/13	Resources	Jo Naylor	Partnerships, Equality, The Visions, Communities, Emergency Planning		TBC	Local Members and Stakeholders		October 2013
ID2681	Economic Strategy <i>To approve the updated strategy.</i>	ID	01/10/13	Resources	Janet Duffield	Finance, Economic Development, Health & Safety, Pensions		TBC			October 2013
SC2692	Standards Committee Report Quarter 2 of 2013/14 To update the Standards Committee on activity over the past quarter.	SC	14/10/13 SC	Resources	Moira Fraser	Chairman of the Standards Committee		04/10/13			October 2013
EX2685	Adoption of the Housing Allocations Policy To approve and adopt the Council's policy for assessment and allocaton of applicants seeking social housing.	EX	17/10/13 EX	Communities	Mel Brain	Strategy, Council Plan, Housing		09//10/13	CHR Applicants, residents, Members, Registered Providers & other itnersted stakeholders (e.g. agencies who work with CHR applicants)		October 2013

Executive decisions may be taken by the Executive acting as a collective body or by officers acting under delegated powers.

- GA = Governance & Audit Committee
- SC = Standards Committee
- PC = Personnel Committee

Reference	Decision and Purpose	Decision Body	Decision Path	Directorate	Contact	Lead Member (Porfolio Holder for)	Part II	Date Report Published	Consultee(s)	Notes	Decision Month
ID2622	West Berkshire Forward Plan – 01 December 2013 to 31 March 2014 To advise Members of items to be considered by West Berkshire Council over the next four months.	ID	24/10/13	Resources	Moira Fraser	Leader of Council		16/10/13	Corporate Directors, Heads of Services, Overview and Scrutiny Management Commission	Not subject to call-in	October 2013

The items included in the Forward Plan were correct at the time of publication. The Forward Plan may, however, change and you are advised to contact
Moira Fraser – Tel: 01635 519045 or e-mail: mfraser@westberks.gov.uk to confirm the contents of any agenda before attending a meeting.
Executive decisions may be taken by the Executive acting as a collective body or by officers acting under delegated powers.

KEY:

- ID = Individual Executive Member Decision
- EX = Executive
- C = Council
- GA = Governance & Audit Committee
- SC = Standards Committee
- PC = Personnel Committee