

Summary of Individual Executive Member Decisions taken on 15 April 2010

Individual Decision No: ID1777

Portfolio Member: Councillor Pamela Bale – Leisure & Culture, Equality, The Visions

West Berkshire Council Forward Plan – May 2010 to August 2010

Resolved that the West Berkshire Council Forward Plan for May to August 2010 and its subsequent publication be approved, subject to the following amendments:

- (1) ID1999 – “Revision of the Local Development Scheme for the Local Development Framework” be delayed from 14 April 2010 to 11 May 2010;
- (2) To establish if C1963 and C1885 are a duplication and to take the necessary action of deleting one of the items if that is the case

Revision of the Local Development Scheme (LDS) for the Local Development Framework

This item has been delayed until 11 May 2010.

Completion of Cultural Services Post Inspection Action Plan

Resolved that :

- (1) the report identified the progress made in completing the planned actions following the inspection of Cultural Services by the Audit Commission in June 2008.
- (2) West Berkshire Council determines that the Action Plan has now been completed and that further improvement activity should be planned within the business as usual text of the annual service and team plans

These decisions are eligible to be ‘called-in’. However, if the decisions have not been ‘called-in’ by 5.00pm on 23 April 2010, then they will be implemented.

If you have any queries regarding these decisions, please contact:
Moira Fraser, Democratic Services Manager on Ext 2045
e-mail: mfraser@westberks.gov.uk

West Berkshire Council Forward Plan – May 2010 to August 2010

Reference	Decision and Purpose	Decision Body	Decision Path	Directorate	Contact & Ext. No.	Lead Member	Part II	Date Report Published	Consultee(s)	Notes	Decision Month
MAY 2010											
	Dispensations for Town and Parish Councils	S	Standards in May?	Chief Executive	Moira Fraser	Leader of the Council					01 May 2010
PC2029	Learning and Development Policy and Procedure	PC	28/05/10 PC	Chief Executive	Katie Penlington	Portfolio Holder for Strategy & Performance		21/05/10			01 May 2010
ID2031	Adoption of Parish Plans <i>To adopt Parish Plans.</i>	ID	01/05/10	Chief Executive	Jo Naylor	Portfolio Holder for Leisure & Culture, Equality, The Visions		TBC			01 May 2010
ID2032	Approval of Village Design Statements <i>To approve Village Design Statements.</i>	ID	01/05/10	Chief Executive	Paula Amorelli	Portfolio Holder for Planning, Housing & Transport Policy		TBC			01 May 2010
ID2094	Newbury Parking Review 2010 <i>To consider the responses received during statutory consultation</i>	ID	01/05/10	Environment	Andrew Garratt	Portfolio Holder for Highways, Transport (Operational) and ICT		TBC	Statutory consultees, general public, Parish Council and Ward Members as part of the statutory consultation and advertisement		01 May 2010

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.

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ID2095	Speed Limit Review - April 2010 <i>To approve the statutory consultation for altering the speed limit on a number of roads following a meeting of the speed limit task group</i>	ID	01/05/10	Environment	Andrew Garratt	Portfolio Holder for Highways, Transport (Operational) and ICT		TBC	Local Ward Members		01 May 2010
ID2096	Cheap Street, Newbury - Turning Restriction <i>To consider the responses received during statutory consultation</i>	ID	01/05/10	Environment	Andrew Garratt	Portfolio Holder for Highways, Transport (Operational) and ICT		TBC	Statutory consultees, general public, Parish Council and Ward Members as part of the statutory consultation and advertisement		01 May 2010
ID1999	Revision of the Local Development Scheme for the Local Development Framework <i>To approve the revised Local Development Scheme for submission to the Government Office for the South East.</i>	ID	11/05/2010	Environment	Paula Amorelli	Portfolio Holder for Planning, Housing and Transport Policy		30/04/10	Community involvement in the LDF process is set out in the Council's Statement of Community Involvement		01 May 2010
ID2035	West Berkshire Forward Plan - June 2010 to September 2010 <i>To advise Members of items to be considered by West Berkshire Council over the next four months.</i>	ID	13/05/10	Chief Executive	Moira Fraser (2045)	Leader of Council		05/05/10		Not subject to call in	01 May 2010
ID2090	West Berkshire Standing Advisory Council on Religious Education <i>To agree to the appointment of Mr. M.A. Harwood as the replacement Church of England representative on Group B</i>	ID	13/05/10	Chief Executive	Jayne Mann	Portfolio Holder for Children and Young People		05/05/10			01 May 2010

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ID2092	Appointments to Outside Bodies	ID	27/05/10	Chief Executive	Moira Fraser	Leader of the Council		19/05/10			01 May 2010
ID2093	Representations on Outside Bodies - Royal Berkshire Fire Authority and Thames Valley Police Authority	ID	27/05/10	Chief Executive	Moira Fraser	Leader of the Council		19/05/10			01 May 2010
EX2005	Waste Management Task Group Amendments to the Terms of Reference <i>To seek approval to amend the terms of reference of the Waste Management Task Group</i>	EX	13/05/10 EX 27/04/10 GA	Environment	Andrew Deacon	Portfolio Holder for Environment & Public Protection		19/04/10	Internal Officers and Members		01 May 2010
EX2026	Greenham Community Centre <i>To outline the current position in relation to Greenham Community Centre both in terms of the physical asset and management and to consider options to improve the overall position. (Paragraph 3 – information relating to the financial/business affairs of a particular person)</i>	EX	13/05/10 EX	Chief Executive	Andy Day	Portfolio Holder for Strategy & Performance	Y	05/05/10	Greenham Common Trust, Appropriate Members, Greenham Community Association Management Committee, Greenham Parish Council and Newbury Town Council		01 May 2010
EX2042	Risk Sharing Matrix for The Priory	EX	13/05/10 EX	Community Services	Tandra Foster	Portfolio Holder for Planning, Housing & Transport Policy		05/05/10			01 May 2010

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EX2088	Supporting People - Tenancy Support <i>To outline requirements of and seek agreement to the tender of a Supporting People funded contract for tenancy support service which is currently being delivered through the Council's Housing Operations Team.</i>	EX	13/05/10 EX	Community Services	Tandra Foster	Portfolio Holder for Planning, Housing & Transport Policy		05/05/10			01 May 2010
C1963	Sustainable Community Strategy Refresh 2010/11 <i>To present a draft of the refresh of the Sustainable Community Strategy for 2010/11</i>	C	11/05/10 C	Chief Executive	Sam Shepherd	Leader of Council		30/04/10			01 May 2010
C2019	Changing the Terms of Reference for the Personnel Committee <i>To seek approval from full Council to extend the remit of the Personnel Committee to include the approval of new and revised Health and Safety policies and procedures</i>	C	11/05/10 C 27/04/10 GA 26/02/10 PC Verbal	Chief Executive	Jane Milone	Portfolio Holder for Strategy & Performance		20/04/10 GA 30/04/10 C	Personnel Committee		01 May 2010
C1885	Sustainable Community Strategy Report and Update 2010/11 <i>For Council to adopt the Annual Report and Update on the Sustainable Community Strategy.</i>	C	11/05/10 C	Chief Executive	Sam Shepherd	Portfolio Holder for Partnerships, "Cleaner Greener", Safer Stronger Communities		30/04/10			01 May 2010
C1992	Model Protocol for Members Serving on Outside Bodies <i>To agree to the adoption of a protocol for Members representing the Council on Outside Bodies</i>	C	11/05/10 C	Chief Executive	Moira Fraser	Leader of Council		30/04/10			01 May 2010

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C2001	Member Development Programme 2010/11 - Refresh <i>To make minor amendments to the agreed programme.</i>	C	11/05/10 C MDG - 25/02/10	Chief Executive	Jo Watt	Leader of Council		30/04/10			01 May 2010
C1880	Election of Chairman for the Municipal Year 2010/11 <i>To elect a Chairman of the Council for the 2010/11 Municipal Year.</i>	C	11/05/10 C	Chief Executive	Moira Fraser	Leader of Council		30/04/10			01 May 2010
C1881	Appointment of Vice Chairman for the 2010/11 Municipal Year <i>To appoint a Vice Chairman for the 2010/11 Municipal Year.</i>	C	11/05/10 C	Chief Executive	Moira Fraser	Leader of Council		30/04/10			01 May 2010
C1882	Election of Leader and Appointment of the Executive <i>To elect the Executive Leader for the 2010/11 Municipal Year and to receive notification from the Executive Leader on the Members appointed to the Executive.</i>	C	11/05/10 C	Chief Executive	Moira Fraser	Leader of Council		30/04/10			01 May 2010
C1883	Standards Committee <i>To receive a short presentation from the Chairman of the Standards Committee on the Committee's activity during 2009/10.</i>	C	11/05/10 C	Chief Executive	Moira Fraser	Leader of Council		30/04/10			01 May 2010
C1884	Appointment and Allocation of Seats on Committees <i>To consider the appointment of and allocation of seats on Committees and associated bodies for the 2010/11 Municipal Year and to agree the Council's Policy Framework for 2010/11.</i>	C	11/05/10 C	Chief Executive	Moira Fraser	Leader of Council		30/04/10			01 May 2010

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JUNE 2010											
ID2033	Adoption of Parish Plans <i>To adopt Parish Plans.</i>	ID	01/06/10	Chief Executive	Jo Naylor	Portfolio Holder for Leisure & Culture, Equality, The Visions		TBC			01 June 2010
ID2034	Approval of Village Design Statements <i>To approve Village Design Statements.</i>	ID	01/06/10	Chief Executive	Paula Amorelli	Portfolio Holder for Planning, Housing & Transport Policy		TBC			01 June 2010
ID2049	West Berkshire District Council Order Various Roads, Fawley, 30mph speed limit	ID	14/06/10	Environment	Andrew Garratt	Portfolio Holder for Highways, Transport (Operational) & ICT		04/06/10			01 June 2010
ID2050	West Berkshire District Council Order A338, Great Shefford, Chaddleworth and Fawley, 50mph speed limit	ID	14/06/10	Environment	Andrew Garratt	Portfolio Holder for Highways, Transport (Operational) & ICT		04/06/10			01 June 2010

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ID2051	West Berkshire District Order Various Roads Ashampstead, 30mph speed limit	ID	14/06/10	Environment	Andrew Garratt	Portfolio Holder for Highways, Transport (Operational) & ICT		04/06/10			01 June 2010
ID2052	West Berkshire District Council Order, Restricted Roads, Purley on Thames	ID	14/06/10	Environment	Andrew Garratt	Portfolio Holder for Highways, Transport (Operational) & ICT		04/06/10			01 June 2010
ID2053	West Berkshire District Council Order, Station Raod, Kintbury, 40mph speed limit	ID	14/06/10	Environment	Andrew Garratt	Portfolio Holder for Highways, Transport (Operational) & ICT		04/06/10			01 June 2010
ID2054	West Berkshire District Council Order, Various roads Hungerford, 40mph speed limit	ID	14/06/10	Environment	Andrew Garratt	Portfolio Holder for Highways, Transport (Operational) & ICT		04/06/10			01 June 2010
ID2055	West Berkshire District Order Various Roads Wickham 30mph and 40mph speed limit	ID	14/06/10	Environment	Andrew Garratt	Portfolio Holder for Highways, Transport (Operational) & ICT		04/06/10			01 June 2010

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ID2036	West Berkshire Forward Plan - July 2010 to October 2010 <i>To advise Members of items to be considered by West Berkshire Council over the next four months.</i>	ID	17/06/10	Chief Executive	Moira Fraser (2045)	Leader of Council		11/06/10		Not subject to call in	01 June 2010
	Flooding Update Report	Greener Select Committee	08/06/10	Environment	Carolyn Murison	Portfolio Holder for Environment & Public Protection		01/06/10			01 June 2010
GAC1987	Annual Heads of Service Assurance Review	GA	28/06/10 GA	Chief Executive	Ian Priestley	Portfolio Holder for Strategy & Performance		18/06/10			01 June 2010
GAC1988	Annual Monitoring Officer re Governance Statement	GA	28/06/10 GA	Chief Executive	David Holling	Portfolio Holder for Strategy & Performance		18/06/10			01 June 2010
GAC1989	Annual S151 Officer re Governance Statement	GA	28/06/10 GA	Chief Executive	Andy Walker	Portfolio Holder for Strategy & Performance		18/06/10			01 June 2010
GAC1984	Health and Safety Q4	GA	28/06/10 GA	Chief Executive	Ian Priestley	Portfolio Holder for Strategy & Performance		18/06/10			01 June 2010
GAC1985	Strategic Risk Register	GA	28/06/10 GA	Chief Executive	Ian Priestley	Portfolio Holder for Strategy & Performance		18/06/10			01 June 2010

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GAC1986	Internal Audit Annual Report	GA	28/06/10 GA	Chief Executive	Ian Priestley	Portfolio Holder for Strategy & Performance		18/06/10			01 June 2010
GAC1990	Annual Governance Statement	GA	28/06/10 GA	Chief Executive	Ian Priestley	Portfolio Holder for Strategy & Performance		18/06/10			01 June 2010
GAC2015	Financial Statements 2009/10	GA	28/06/10 GA	Chief Executive	Joseph Holmes	Portfolio Holder for Finance and Economic Development		18/06/10			01 June 2010
	KPMG opinion on progress being made with IFRS	GA	28/06/10 GA	Chief Executive	Joseph Holmes	Portfolio Holder for Finance and Economic Development		18/06/10			01 June 2010
EX2017	Asset Management Plan <i>To seek approval to the West Berkshire Council's Asset Management Plan</i>	EX	17/06/10 EX	Chief Executive	Amanda Dennis	Portfolio Holder for Strategy & Performance		09/06/10	Heads of Service		01 June 2010
EX1834	Annual Employment Report 2009/10 <i>To report on the Council's workforce trends for the year ended 31 March 2010.</i>	EX	17/06/10 EX	Chief Executive	Rob O'Reilly (2358)	Portfolio Holder for Strategy & Performance		09/06/10			01 June 2010

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EX1834a	Establishment Report - Q4 <i>To report on changes to the WBC Establishment in Quarter 4 2009/10.</i>	EX	17/06/10 EX	Chief Executive	Rob O'Reilly (2358)	Portfolio Holder for Strategy & Performance		09/06/10			01 June 2010
EX2016	Provisional Outturn Report <i>To update Members on the budget monitoring position.</i>	EX	17/06/10 EX	Chief Executive	Joseph Holmes	Portfolio Holder for Finance & Economic Development		09/06/10			01 June 2010
EX2091	Scrutiny Review of Health Partnership Working <i>To respond to the recommendations of the Overview and Scrutiny Management Commission's scrutiny review of Health Partnership working report</i>	EX	17/06/10 EX	Community Services	Teresa Bell	Portfolio Holder for Community Care		09/06/10			01 June 2010
EX2097	Corn Exchange Service Level Agreement 2010-2014 <i>To outline the proposed content of a new Service Level Agreement for the continued operation of the Corn Exchange Arts Venue</i>	EX	17/06/10 EX	Community Services	David Appleton	Portfolio Holder for Leisure and Culture, Equality and the Visions		09/06/10	Representatives from Arts Council England (South East Office) and the Board of Trustees of the Corn Exchange		01 June 2010
EX2098	Year End Performance Report 2009/10 <i>To report year end performance against each of the outcomes identified in the 2009/10 Council Plan and any remedial action being taken, where targets are not expected to be met.</i>	EX	17/06/10 EX	Chief Executive	David Cook	Portfolio Holder for Strategy & Performance		09/06/10			01 June 2010

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ID2037	Adoption of Parish Plans <i>To adopt Parish Plans.</i>	ID	01/07/10	Chief Executive	Jo Naylor	Portfolio Holder for Leisure & Culture, Equality, The Visions		TBC			01 July 2010
ID2038	Approval of Village Design Statements <i>To approve Village Design Statements.</i>	ID	01/07/10	Chief Executive	Paula Amorelli (2233)	Portfolio Holder for Planning, Housing & Transport Policy		TBC			01 July 2010
ID2039	West Berkshire Forward Plan - August 2010 to November 2010 <i>To advise Members of items to be considered by West Berkshire Council over the next four months.</i>	ID	15/07/10	Chief Executive	Moira Fraser (2045)	Leader of Council		08/07/10		Not subject to call in	01 July 2010
EX2009	Fostering Statement of Purpose and Annual Report <i>Statutory requirement to annually review the Fostering Statement of Purpose and to report on the work of the Fostering Service.</i>	EX	22/07/10 EX	Children and Young People	Diane Grist	Portfolio Holder for Children & Young People		15/07/10	Stakeholders, including fostering panel and Children's Services Management Team		01 July 2010
EX2010	Adoption Statement of Purpose and Annual Report <i>Statutory requirement to annually review the Adoption Statement of Purpose and to report on the work of the Adoption Service.</i>	EX	22/07/10 EX	Children and Young People	Diane Grist	Portfolio Holder for Children & Young People		15/07/10	Adopters and the Children's Services Management Team		01 July 2010

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ID2060	Adoption of Parish Plans <i>To adopt Parish Plans.</i>	ID	01/08/10	Chief Executive	Jo Naylor	Portfolio Holder for Leisure & Culture, Equality, The Visions		TBC			01 August 2010
ID2061	Approval of Village Design Statements <i>To approve Village Design Statements.</i>	ID	01/08/10	Chief Executive	Paula Amorelli (2233)	Portfolio Holder for Planning, Housing & Transport Policy		TBC			01 August 2010
ID2059	West Berkshire Forward Plan - September 2010 to December 2010 <i>To advise Members of items to be considered by West Berkshire Council over the next four months.</i>	ID	12/08/10	Chief Executive	Moira Fraser (2045)	Leader of Council		04/08/10		Not subject to call in.	01 August 2010

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