	OUTSTANDING					
Meeting Date	Agreed Action	Responsibility	Update	Complete		
13 Sep 2021	Workplan 2021-22 Social Value in the council's procurement and commercialisation processes to added to the workplan. Cllr Quigley to be the lead councillor for this item. The Corporate Plan includes a refresh of the procurement strategy which will incorporate enhancing social value, to be done by March 2022.	Cabinet Member	To be added to the workplan. The project has been given the go-ahead by Cabinet and CLES are to be engaged to lead the project. Scope and outcomes to be agreed.			
11 Jan 2022	Workplan 2022-23 An item relating to Cowes Floating bridge to be included in the workplan after the outcome of the mediation was known.	Scrutiny Officer	To be added to the workplan at an appropriate time.			
	COMPLETE					
Meeting Date	Agreed Action	Responsibility	Update	Complete		
8 June 2021	Workplan An informal meeting of the Committee would be arranged to discuss the approach and processes for identifying items for inclusion in the future workplan.	Scrutiny Officer	Meeting held 30 June 2021.	Jun 2021		
8 June 2021	<u>Members Question Time</u> Cllr Brodie asked a question in relation to the rise in legal cases being dealt with by the Council. Cllr Lilley asked as a supplementary on the number of outside solicitors engaged on dealing with legal cases on behalf of the Council and for this to be included in the Chief Executive's response.		The response of the Strategic Manager of Legal Services was circulated. Update provided at meeting held on 13 July 2021.	Jul 2021		
8 June 2021	Items to be considered by the Cabinet: Consideration of and decision on the report of the LGSCO The Policy and Scrutiny Committee for Children's Services, Education and Skills be requested to include an item in its future workplan to look at lessons learnt from this case.	Scrutiny Officer	Item discussed by the Policy and Scrutiny Committee for Children's Services, Education and Skills on 2 September 2021.	Sept 2021		

13 Sept 2021	Members Question Time			
13 Sept 2021	Councillor Quigley asked a question in relation to income generation. The Chairman indicated that this could be included within the item on the commercialisation strategy due to be considered at the 12 October 2021 meeting.	Committee/ Scrutiny Officer	Commercialisation strategy was considered by the committee at its meeting held on 12 October 2021.	Oct 2021
12 Oct 2021	<u>Corporate Plan</u> The aspirations and key activities within the plan be used as the basis of the workplans of this Committee and that of the three Policy and Scrutiny Committees.		Each committee has been provided with the relevant sections of the Corporate Plan within their remits showing the priorities, key activities, and timeframes. This will be used to help develop the workplans.	Oct 2021
12 Oct 2021	Workplan 2021-22 Concerns about works being undertaken by Wightfibre and its effect on the highway network would be referred to the Policy and Scrutiny Committee for inclusion in its workplan.	Scrutiny Officer	Referred to the Policy and Scrutiny Committee for Neighbourhoods and Regeneration.	Oct 2021
	The delivery of the commercial property acquisition strategy, and the website component of the digital strategy, to be considered at the meeting to be held on 15 December 2021.	Committee/ Scrutiny Officer	Digital strategy considered in December 2021. Commercial property acquisition considered in January 2022.	
9 Nov 2021	Items due to be considered by Cabinet: Quarterly Performance Monitoring Report – Quarter 2 The Director for Regeneration to provide a written response on the latest position on the Nicholson Road, Ryde project.	Director for Regeneration	Response circulated to Cllr Lilley in November 2021.	Nov 2021
13 July 2021	Draft Island Planning Strategy Consultation A task and finish group be established to include councillors from the Policy and Scrutiny Committee for Neighbourhoods and Regeneration, to formulate a submission as part of the consultation process and this be reported to the Committee at its meeting on 7 September 2021 for approval.	Cllr Peter Spink/ Scrutiny Officer	Final report considered by the committee at its meeting on 15 December 2021.	Dec 2021
15 Dec 2021	Digital Strategy – Council Website Development of the new council website to be included within the workplan. The Committee to work with the Audit		Item added to the workplan for 8 March 2022.	Dec 2022

	Committee to ensure full monitoring and evaluation of the project with possibly a task and finish group being established for this purpose.			
13 Sept 2021	Workplan 2021-22 Review of the Investment Strategy 2021/22 to be allocated a lead member and a date to be identified on the workplan.	Scrutiny Officer	Considered by the committee at its meeting on 11 January 2022.	Jan 2022
12 Oct 2021	Floating Bridge 6 Next Steps The Committee wishes to consider the Gateway 5 Review and associated report once this has been completed.	Cabinet Member	Report considered by the committee at its meeting on 11 January 2022.	Jan 2022
9 Nov 2021	IW Community Safety Partnership Annual Report 2020-21 Details of the strategic plan aimed at reducing reoffending be circulated to the Committee by the Community Safety Operations Manager.	Community Safety	Information circulated to the Committee on 12 January 2022.	Jan 2022
	Funding arrangements for the delivery of perpetrators programme delivered by the Hampton Trust in respect of domestic abuse cases be provided to the Committee when the current review has been undertaken by the Director of Adult Social Care.	Director of Adult Social Care	Information circulated to the Committee on 13 January 2022.	Jan 2022
	The Policy and Scrutiny Committee for Children's Services, Education and Skills should be made aware of the local and national data on childhood vulnerability due to the Island figures being above the national figures per 1,000.	Scrutiny Officer/ Committee	Matter referred to the Policy and Scrutiny Committee for Children's Services, Education and Skills	Jan 2022
9 Nov 2021	Items due to be considered by Cabinet: Review of Options to Identify Investment Proposals for Regeneration of Culver Parade Tourism Opportunity Area The Policy and Scrutiny Committee for Neighbourhoods and Regeneration be requested to include the issue within its workplan to assist in the development of proposals.	Scrutiny Officer/ Committee	Matter referred to the Policy and Scrutiny Committee for Neighbourhoods and Regeneration, included in the workplan but no date yet finalised due to on-going negotiations.	Jan 2022

15 Dec 2021	Items due to be considered by Cabinet: Review of the Public Health Partnership Function between Isle of Wight Council and Hampshire County Council The report be referred to the Policy and Scrutiny Committee for Health and Social Care and the Cabinet be requested to defer any decision until further consultation had taken place including an independent review of the partnership.		Matter referred to the Policy and Scrutiny Committee for Health and Social Care for March 2022. Cabinet deferred the decision to a later date to allow for further review and comment by the Policy and Scrutiny Committee prior to a decision being made.	Jan 2022
12 Oct 2021	<u>Commercialisation Strategy</u> The draft of refresh of the strategy would be submitted to the Committee for comment at the appropriate time by the Cabinet Member for Strategic Finance, Corporate Resources and Transformational Change and Assistant Chief Executive.	Cabinet Member/ Assistant Chief Executive	The revised strategy is being prepared for Cabinet in March/April. Item added to the workplan for 8 March 2022.	Jan 2022
9 Nov 2021	Public Question Time Sue Izzard of the Shanklin Hotel and Accommodation Association asked a question in relation to the Cabinet report relating to the regeneration of Culver Parade. The Cabinet Members indicated that they would provide a written response.	Cabinet Members	Questioners contact details passed to the Cabinet members to respond.	Jan 2022
8 Feb 2022	Workplan The Chairman of the Committee to discuss with the Chairman of the Policy and Scrutiny Committee the approach to dealing with the dementia strategy due to be considered by the Cabinet on 10 March 2022.	Chairman	The proposed dementia strategy was considered by members of the Policy and Scrutiny Committee for Health and Social Care at a briefing with the interim Director of Adult Social Care on 10 February 2022.	Feb 2022
11 Jan 2022	Items due to be considered by Cabinet: Development of Relocatable Homes The relevant Policy and Scrutiny Committee be requested to consider establishing a task and finish group to look at innovative ways of providing social housing.	Scrutiny Officer	Referred to the Policy and Scrutiny Committee for Neighbourhoods and Regeneration to be considered in May 2022.	Feb 2022
8 Feb 2022	Quarterly Performance Monitoring Report – Q3 The Policy and Scrutiny Committee for Children's Services, Education and Skills be requested to look at the Government identifying the Island as an education "cold spot" as part of its levelling-up agenda.	Scrutiny Officer	Referred to the Policy and Scrutiny Committee for Children's Services, Education and Skills to be considered when further details have been released by the Government.	Feb 2022

8 Feb 2022	Forward Plan Arrangements be made for the Committee to meet informally to discuss the Forward Plan and the development of its future workplan.	Scrutiny Officer	Meeting held on 22 February 2022.	Feb 2022
8 Feb 2022	<u>New Council Website</u> An item be added to the workplan for autumn 2022 to monitor the first six-months of operating the new website.	Scrutiny Officer	Added to the workplan for November 2022.	Feb 2022
8 Feb 2022	Items due to be considered by Cabinet: Outcome of the Consultation on the Future of Chillerton and Rookley Primary School The Cabinet Member and Director of Children's Services to meet with Cllr Spink to discuss the matter prior to the meeting of the Cabinet on 10 February 2022.	Cabinet Member	Discussions held. Decision by Cabinet deferred pending further research into the options.	