

NOTIFICATION OF KEY DECISIONS

November 2023

| Title of report and summary of decision | Decision Taker | Date of Decision | Officer contact | Cabinet Member | Intention to consider report in private session and the reason(s) |
|--|----------------|------------------|--|---|---|
| MTFP To receive a report from the Deputy Chief Executive on the updated Medium Term Financial Plan (MTFP) covering the period 2024/25 to 2028/29 | Cabinet | 14 Nov 2023 | Andrew Jarrett, Deputy Chief Executive (S151) Tel: 01884 234242 | Cabinet Member for Finance | Open |
| Crediton Masterplan | Cabinet | 14 Nov 2023 | Richard Marsh, Director of Place | Cabinet Member for Planning and Economic Regeneration | Open |
| S106 Governance | Cabinet | 14 Nov 2023 | Joanna Williams, Planning Obligations Monitoring Officer | Cabinet Member for Finance | Open |
| Meeting Housing Needs SPD To adopt the SPD | Cabinet | 14 Nov 2023 | Richard Marsh, Director of Place | Cabinet Member for Housing and Property Services | Open |
| Infrastructure Funding Statement: Infrastructure List | Cabinet | 14 Nov 2023 | Richard Marsh, Director of Place | Cabinet Member for Planning and Economic Regeneration | Open |

| Title of report and summary of decision | Decision Taker | Date of Decision | Officer contact | Cabinet Member | Intention to consider report in private session and the reason(s) |
|---|--------------------|----------------------------|--|--|---|
| <p>Qtr. 2 Budget Monitoring To receive a report from the Deputy Chief Executive (S151) on the Council's Financial position as at 30 September 2023</p> | Cabinet | 14 Nov 2023 | Andrew Jarrett, Deputy Chief Executive (S151) Tel: 01884 234242 | Cabinet Member for Finance | Open |
| <p>2023/24 Mid-Year Treasury Management Report To receive a report from the Deputy Chief Executive (S151) on the treasury performance during the first six months of 2023/24</p> | Cabinet | 14 Nov 2023 | Andrew Jarrett, Deputy Chief Executive (S151) Tel: 01884 234242 | Cabinet Member for Finance | Open |
| <p>Schedule of Meetings To receive a draft Schedule of Meetings for 2024/2025</p> | Cabinet Council | 14 Nov 2023 20 Dec 2023 | Maria De Leiburne, District Solicitor and Monitoring Officer | Cabinet Member for Working Environment | Open |
| <p>Council Tax Base To consider the Council Tax Base for 2024/25</p> | Cabinet Council | 14 Nov 2023 20 Dec 2023 | Andrew Jarrett, Deputy Chief Executive (S151) Tel: 01884 234242 | Cabinet Member for Finance | Open |

| Title of report and summary of decision | Decision Taker | Date of Decision | Officer contact | Cabinet Member | Intention to consider report in private session and the reason(s) |
|--|--|--|--|--|---|
| <p>Bereavement Services Fees and Charges This may need to move to a wider paper on Council Charges for consideration by all PDG's</p> | <p>Environment Policy Development Group Cabinet</p> | <p>7 Nov 2023 12 Dec 2023</p> | <p>Paul Deal, Corporate Manager for Finance, Property and Climate Change</p> | <p>Councillor Josh Wright</p> | <p>Open</p> |
| <p>Review of Bin It 123 including Side Waste Collection To discuss a suggestion relating to Side Waste collection</p> | <p>Environment Policy Development Group Cabinet</p> | <p>7 Nov 2023 12 Dec 2023</p> | <p>Matthew Page, Corporate Manager for People, Governance and Waste</p> | <p>Councillor Josh Wright</p> | <p>Open</p> |
| <p>Fly Tipping Policy</p> | <p>Environment Policy Development Group Cabinet</p> | <p>7 Nov 2023 12 Dec 2023</p> | <p>Matthew Page, Corporate Manager for People, Governance and Waste</p> | <p>Cabinet Member for Environment & Services</p> | <p>Open</p> |
| <p>Environment Educational Enforcement Policy</p> | <p>Environment Policy Development Group Cabinet</p> | <p>7 Nov 2023 12 Dec 2023</p> | <p>Matthew Page, Corporate Manager for People, Governance and Waste</p> | <p>Councillor Josh Wright</p> | <p>Open</p> |

| Title of report and summary of decision | Decision Taker | Date of Decision | Officer contact | Cabinet Member | Intention to consider report in private session and the reason(s) |
|--|---|--------------------------------|--|--|---|
| Private Sector Housing Fees & Charges | Homes Policy Development Group Cabinet | 21 Nov 2023 12 Dec 2023 | Simon Newcombe, Corporate Manager for Public Health, Regulation and Housing Tel: 01884 244615 | Cabinet Member for Housing and Property Services | Open |
| Review of Tenancy Agreements - Project Plan To receive a project plan to tenure reform | Homes Policy Development Group Cabinet | 21 Nov 2023 12 Dec 2023 | Simon Newcombe, Corporate Manager for Public Health, Regulation and Housing Tel: 01884 244615 | Cabinet Member for Housing and Property Services | Open |
| Tenancy Inspection Policy To receive a review of MDH Tenancy Inspection Policy | Homes Policy Development Group Cabinet | 21 Nov 2023 12 Dec 2023 | Simon Newcombe, Corporate Manager for Public Health, Regulation and Housing Tel: 01884 244615 | Cabinet Member for Housing and Property Services | Open |
| Town and Parish Charter | Community Policy Development Group Cabinet | 5 Dec 2023 9 Jan 2024 | Maria De Leiburne District Solicitor and Monitoring Officer | Cabinet Member for Community & Leisure | Open |

| Title of report and summary of decision | Decision Taker | Date of Decision | Officer contact | Cabinet Member | Intention to consider report in private session and the reason(s) |
|---|--|-------------------------------------|--|--|---|
| <p>Enforcement Policy To receive a report regarding the Enforcement functions of the Council to include Licensing and Regulatory (not Planning).</p> <p><u>NB</u>: A Joint Policy Development Group meeting will need to be held as this covers all the Enforcement activity of the Council except Planning.</p> | <p>Community Policy Development Group</p> <p>Cabinet</p> | <p>7 Dec 2023</p> <p>9 Jan 2024</p> | <p>Simon Newcombe, Corporate Manager for Public Health, Regulation and Housing Tel: 01884 244615</p> | <p>Cabinet Member for Community & Leisure</p> | <p>Open</p> |
| <p>Silverton Neighbourhood Plan</p> | <p>Cabinet</p> | <p>12 Dec 2023</p> | <p>Richard Marsh, Director of Place</p> | <p>Cabinet Member for Planning and Economic Regeneration</p> | <p>Open</p> |
| <p>Phoenix House Accommodation Opportunities</p> | <p>Cabinet</p> | <p>12 Dec 2023</p> | <p>Andrew Jarrett, Deputy Chief Executive (S151) Tel: 01884 234242</p> | | <p>Open</p> |
| <p>Joint Strategy</p> | <p>Cabinet</p> | <p>12 Dec 2023</p> | <p>Tristan Peat, Forward Planning Team Leader</p> | <p>Cabinet Member for Planning and Economic Regeneration</p> | <p>Open</p> |

| Title of report and summary of decision | Decision Taker | Date of Decision | Officer contact | Cabinet Member | Intention to consider report in private session and the reason(s) |
|---|---|-------------------------------|---|---|---|
| 2024/25 Budget Update To consider a report from the Deputy Chief Executive (S151) on the updated 2024/25 Budget position and consider options to reduce the remaining shortfall | Cabinet | 12 Dec 2023 | Andrew Jarrett, Deputy Chief Executive (S151) Tel: 01884 234242 | Cabinet Member for Finance | Open |
| Destination Management Plan for Mid Devon | Economy Policy Development Group Cabinet | 4 Jan 2024 6 Feb 2024 | Richard Marsh, Director of Place | Cabinet Member for Planning and Economic Regeneration | Open |
| Economic Strategy 2024 - 2029 | Economy Policy Development Group Cabinet | 4 Jan 2024 6 Feb 2024 | Richard Marsh, Director of Place | Cabinet Member for Planning and Economic Regeneration | Open |
| 2024/25 Budget Update To consider a report from the Deputy Chief Executive (S151) on the updated 2024/25 Budget position and consider options to reduce the remaining shortfall | Cabinet | 9 Jan 2024 | Andrew Jarrett, Deputy Chief Executive (S151) Tel: 01884 234242 | Cabinet Member for Finance | Open |
| Homes Safety Policy To receive a new policy which incorporates the existing Gas Safety Policy, Asbestos Management Policy & Fire Risk | Homes Policy Development Group Cabinet | 16 Jan 2024 6 Feb 2024 | Simon Newcombe, Corporate Manager for Public Health, Regulation and Housing Tel: 01884 | Cabinet Member for Housing and Property Services | Open |

| Title of report and summary of decision | Decision Taker | Date of Decision | Officer contact | Cabinet Member | Intention to consider report in private session and the reason(s) |
|--|---|-------------------------------|--|--|---|
| in Communal Properties Policy. New Policy includes regulated electrical safety checks being introduced to social housing landlords by the Social Housing Regulation Bill | Council | 21 Feb 2024 | 244615 | | |
| Homes Standard | Homes Policy Development Group Cabinet | 16 Jan 2024 6 Feb 2024 | Simon Newcombe, Corporate Manager for Public Health, Regulation and Housing Tel: 01884 244615 | Cabinet Member for Housing and Property Services | Open |
| Service Standards - Tenant Involvement & Empowerment | Homes Policy Development Group Cabinet | 16 Jan 2024 6 Feb 2024 | Simon Newcombe, Corporate Manager for Public Health, Regulation and Housing Tel: 01884 244615 | Cabinet Member for Housing and Property Services | Open |

| Title of report and summary of decision | Decision Taker | Date of Decision | Officer contact | Cabinet Member | Intention to consider report in private session and the reason(s) |
|--|---|---|---|---|---|
| <p>Garage, GGRP and Parking Space Policy To receive the revised Garage, GGRP and Parking Space Policy</p> | <p>Homes Policy Development Group Cabinet Council</p> | <p>16 Jan 2024 6 Feb 2024 21 Feb 2024</p> | <p>Simon Newcombe, Corporate Manager for Public Health, Regulation and Housing Tel: 01884 244615</p> | <p>Cabinet Member for Housing and Property Services</p> | <p>Open</p> |
| <p>Health and Safety Policy To receive the annual review of the Health & Safety Policy</p> | <p>Community Policy Development Group Cabinet</p> | <p>23 Jan 2024 5 Mar 2024</p> | <p>Catherine Yandle, Operations Manager for Performance, Governance and Health & Safety Tel: 01884 234975</p> | <p>Cabinet Member for Community & Leisure</p> | <p>Open</p> |
| <p>CCTV Policy To receive the updated CCTV Policy</p> | <p>Community Policy Development Group Cabinet</p> | <p>23 Jan 2024 6 Feb 2024</p> | | <p>Cabinet Member for Community & Leisure</p> | <p>Open</p> |
| <p>Customer Care Policy To receive the updated Customer Care Policy</p> | <p>Community Policy Development Group Cabinet</p> | <p>23 Jan 2024 6 Feb 2024</p> | | | <p>Open</p> |

| Title of report and summary of decision | Decision Taker | Date of Decision | Officer contact | Cabinet Member | Intention to consider report in private session and the reason(s) |
|--|---|-------------------------------|---|-----------------------------------|---|
| Renewable and Alternative Energy, Energy Efficiency including Community Energy Projects | Environment Policy Development Group Cabinet | 23 Jan 2024 6 Feb 2024 | Jason Ball, Climate and Sustainability Specialist | Councillor Natasha Bradshaw | Open |
| Green Standards in Planning including Renewable and Alternative Energy, Energy Efficiency and Community Energy Projects | Environment Policy Development Group Cabinet | 23 Jan 2024 6 Feb 2024 | Jason Ball, Climate and Sustainability Specialist | Councillor Natasha Bradshaw | Open |
| The Council's Statutory Duty towards Bio Diversity and Nature | Environment Policy Development Group Cabinet | 23 Jan 2024 6 Feb 2024 | Climate and Sustainability Specialist | Cabinet Member for Climate Change | Open |
| Policy Framework To receive the annual Budget and Policy Framework setting out all of the Council's policies | Cabinet Council | 6 Feb 2024 21 Feb 2024 | Member Services Manager | Leader of the Council | Open |
| Business Rates Tax Base | Cabinet Council | 6 Feb 2024 21 Feb 2024 | Dean Emery, Corporate Manager for Revenues, Benefits and Recovery | Cabinet Member for Finance | Open |

| Title of report and summary of decision | Decision Taker | Date of Decision | Officer contact | Cabinet Member | Intention to consider report in private session and the reason(s) |
|--|----------------|------------------|--|---|---|
| Establishment | Cabinet | 6 Feb 2024 | Matthew Page, Corporate Manager for People, Governance and Waste | Cabinet Member for Working Environment | Open |
| Pay Policy | Cabinet | 6 Feb 2024 | Matthew Page, Corporate Manager for People, Governance and Waste | Cabinet Member for Working Environment | Open |
| Qtr. 3 Budget Monitoring To consider a report from the Deputy Chief Executive (S151) on the Council's Financial position as at 31 December 2023 | Cabinet | 6 Feb 2024 | Andrew Jarrett, Deputy Chief Executive (S151) Tel: 01884 234242 | Cabinet Member for Finance | Open |
| 2024/25 Capital Strategy and Capital Programme To consider a report from the Deputy Chief Executive (S151) proposing the 2024/25 Capital Strategy and recommends the 2024/25 Capital Programme | Cabinet | 6 Feb 2024 | Andrew Jarrett, Deputy Chief Executive (S151) Tel: 01884 234242 | Cabinet Member for Finance | Open |

| Title of report and summary of decision | Decision Taker | Date of Decision | Officer contact | Cabinet Member | Intention to consider report in private session and the reason(s) |
|--|------------------------|-------------------------------|--|----------------------------|---|
| <p>2024/25 Treasury Management Strategy To consider a report from the Deputy Chief Executive (S151) proposing the 2024/25 Treasury Management Strategy and Annual Investment Strategy</p> | Cabinet | 6 Feb 2024 | Andrew Jarrett, Deputy Chief Executive (S151) Tel: 01884 234242 | Cabinet Member for Finance | Open |
| <p>2024/25 Budget Update To consider a report from the Deputy Chief Executive (S151) proposing the 2024/25 Budget and recommends the Band D Council Tax charge for 2024/25</p> | Cabinet | 6 Feb 2024 | Andrew Jarrett, Deputy Chief Executive (S151) Tel: 01884 234242 | Cabinet Member for Finance | Open |
| <p>2024/25 Council Tax Resolution To consider a report from the Deputy Chief Executive (S151) proposing the 2024/25 Band D Council Tax charge for 2024/25</p> | Council | 6 Feb 2024 | Andrew Jarrett, Deputy Chief Executive (S151) Tel: 01884 234242 | Cabinet Member for Finance | Open |
| <p>National Non Domestic Rates (NNDR1)</p> | Cabinet Council | 6 Feb 2024 21 Feb 2024 | Dean Emery, Corporate Manager for Revenues, Benefits and Recovery | Cabinet Member for Finance | Open |

| Title of report and summary of decision | Decision Taker | Date of Decision | Officer contact | Cabinet Member | Intention to consider report in private session and the reason(s) |
|--|---|--------------------------------|--|--|---|
| Income Management Policy To receive a review of the MDH Income Management Policy | Homes Policy Development Group Cabinet | 19 Mar 2024 2 Apr 2024 | Simon Newcombe, Corporate Manager for Public Health, Regulation and Housing Tel: 01884 244615 | Cabinet Member for Housing and Property Services | Open |
| Corporate Anti Social Behaviour Policy | Community Policy Development Group Cabinet | 26 Mar 2024 14 May 2024 | | Cabinet Member for Community & Leisure | Open |
| Single Equalities Policy and Equality Objective | Community Policy Development Group Cabinet | 26 Mar 2024 14 May 2024 | District Solicitor (Monitoring Officer) | Cabinet Member for Community & Leisure | Open |