

NORTH HERTFORDSHIRE DISTRICT COUNCIL

Forward Plan of Key Decisions - 12 November 2020

The Forward Plan contains brief details of Key Decisions that the Council is likely to take over the next four month period and beyond. You will also find details of contacts who can provide further information and hear your views. **Please note that the dates of some of the decisions may change from month to month, please check with Committee, Member and Scrutiny Services on (01462) 474655 before deciding to attend a meeting.**

Decision required	Overview and Scrutiny	Decision Maker	Date of Decision	Documents to be submitted to Decision Maker	Contact Officer from whom documents can be requested	Confirmation that other documents may be submitted to the Decision Maker	Procedure for requesting details of other documents
RISK MANAGEMENT UPDATE (14.08.20)		Cabinet	15 Dec 2020		Rachel Cooper, Controls, Risk and Performance Manager rachel.cooper@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
INVESTMENT STRATEGY (CAPITAL AND TREASURY) MID-YEAR REVIEW 2020/21 (14.08.20)		Cabinet	15 Dec 2020		Ian Couper, Service Director - Resources ian.couper@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
SECOND QUARTER REVENUE MONITORING 2020/21 (14.08.20)		Cabinet	15 Dec 2020		Ian Couper, Service Director - Resources ian.couper@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
ANNUAL REVIEW OF RISK MANAGEMENT FRAMEWORK (12.11.20)		Cabinet	15 Dec 2020		Rachel Cooper, Controls, Risk and Performance Manager rachel.cooper@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6

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COMMUNITY LOTTERY (12.11.20)		Cabinet	15 Dec 2020		Steve Crowley, Service Director - Commercial steve.crowley@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
COVID-19 LEISURE CONTRACTS RECOVERY (12.11.20)		Cabinet	15 Dec 2020		Louise Randall, Leisure Contracts Manager louise.randall@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
LAND AT HITCHIN ROAD, WESTON (12.11.20)		Cabinet	15 Dec 2020		Peter Lapham, Interim Property Consultant peter.lapham@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
FUTURE PROPOSALS FOR CHARNWOOD HOUSE, HITCHIN (12.11.20)		Cabinet	15 Dec 2020		Peter Lapham, Interim Property Consultant peter.lapham@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
AMENDMENTS TO THE COUNCIL'S PROCUREMENT STRATEGY (14.10.20)		Cabinet	26 Jan 2021		Isabelle Alajooz, Legal Commercial Team Manager isabelle.alajooz@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
LOCAL PLAN - FURTHER MODIFICATIONS (16.09.20)		Cabinet	26 Jan 2021		Nigel Smith, Strategic Planning Manager nigel.smith@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6

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NORTH HERTFORDSHIRE CONSERVATION AREAS SUMMARY REPORT (14.10.20)		Cabinet	26 Jan 2021		Helen Leitch, Principal Landscape and Urban Designer Helen.Leitch@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
COMMUNITY FACILITIES CAPITAL PROJECTS FUNDS CRITERIA REVIEW (14.10.20)		Cabinet	26 Jan 2021		Reuben Ayavoo, Policy and Community Engagement Manager reuben.ayavoo@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
REVENUE BUDGET 2021/22 (14.10.20)		Cabinet	26 Jan 2021		Ian Couper, Service Director - Resources ian.couper@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
CLIMATE CHANGE STRATEGY UPDATE (14.10.20)		Cabinet	26 Jan 2021		Reuben Ayavoo, Policy and Community Engagement Manager reuben.ayavoo@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
DRAFT DESIGN SPD (15.08.19)		Cabinet	23 Mar 2021		Helen Leitch, Principal Landscape and Urban Designer Helen.Leitch@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
2021/2022 PERFORMANCE MANAGEMENT MEASURES (12.11.20)		Cabinet	23 Mar 2021		Rachel Cooper, Controls, Risk and Performance Manager rachel.cooper@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6

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RISK MANAGEMENT UPDATE (12.11.20)		Cabinet	23 Mar 2021		Rachel Cooper, Controls, Risk and Performance Manager rachel.cooper@north- herts.gov.uk	Yes	Via the Contact Officer named in Column 6