

**NORTH HERTFORDSHIRE DISTRICT COUNCIL**

# Forward Plan of Key Decisions - 24 May 2021

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
ANNUAL REPORT ON RISK MANAGEMENT (05.02.21)		Cabinet	29 Jun 2021		Rachel Cooper, Controls, Risk and Performance Manager rachel.cooper@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
RISK MANAGEMENT UPDATE (05.02.21)		Cabinet	29 Jun 2021		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) END OF YEAR REVIEW 2020/21 (05.02.21)		Cabinet	29 Jun 2021		Ian Couper, Service Director - Resources ian.couper@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
REVENUE BUDGET OUTTURN 2020/21 (05.02.21)		Cabinet	29 Jun 2021		Ian Couper, Service Director - Resources ian.couper@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6

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BALDOCK, BYGRAVE AND CLOTHALL NEIGHBOURHOOD PLAN <b>(24.05.21)</b>		Cabinet	29 Jun 2021		Clare Skeels, Senior Planning Officer clare.skeels@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
COMMUNITY LOTTERY - NEW POLICIES <b>(24.05.21)</b>		Cabinet	29 Jun 2021		Chloe Gray, Commercial Officer chloe.gray@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
REVIEW OF GROUNDS MAINTENANCE CONTRACT <b>(05.02.21)</b>		Cabinet	29 Jun 2021		Andrew Mills, Service Manager - Greenspace andrew.mills@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
DE-COMMISSION OF LOCAL STRATEGIC PARTNERSHIP (LSP) <b>(30.04.21)</b>		Cabinet	20 Jul 2021		Reuben Ayavoo, Policy and Community Engagement Manager reuben.ayavoo@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
HOUSING DELIVERY TEST ACTION PLAN <b>(30.04.21)</b>		Cabinet	20 Jul 2021		Nigel Smith, Strategic Planning Manager nigel.smith@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
CUSTOMER SERVICE STRATEGY <b>(30.04.21)</b>		Cabinet	20 Jul 2021		Chris Jeffery, Interim Customer Service Manager chris.jeffery@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6

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DEVELOPER CONTRIBUTIONS SPD <b>(24.06.21)</b>		Cabinet	20 Jul 2021		Nigel Smith, Strategic Planning Manager nigel.smith@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
COMMUNITY FACILITIES CAPITAL GRANTS PROJECTS FUNDS AND REVENUE CRITERIA REVIEW <b>(24.05.21)</b>		Cabinet	20 Jul 2021		Reuben Ayavoo, Policy and Community Engagement Manager reuben.ayavoo@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6
QUARTERLY RISK MANAGEMENT UPDATE <b>(30.04.21)</b>		Cabinet	21 Sep 2021		Rachel Cooper, Controls, Risk and Performance Manager rachel.cooper@north-herts.gov.uk	Yes	Via the Contact Officer named in Column 6