

**PutIEXECUTIVE DECISION RECORD**

**REF No 513.22**

<b>A1</b> Service Area	Planning Policy
<b>A2</b> Title	Publication of the Authority Monitoring Report (AMR) December 2022
<b>A3</b> Decision Taken By	Leader
<b>A4</b> Chief Officer	Please print name: Sal Khan  Please sign name: <a href="#">Approval by email 011222</a>
<b>A5</b> Leader / Deputy Leader	Please print name: Cllr G Allen  Please sign name: <a href="#">Approval by email 011222</a>
<b>A6</b> Date of Decision	1 <sup>st</sup> December 2022 ]

**Confidentiality**

<b>A7</b> Is this Decision confidential by containing exempt information as described in Schedule 12A of the Local Government Act 1972?	No
<b>A7.1</b> If yes, please state relevant paragraph from Schedule 12A LGA 1972.	N/A

**Scrutiny**

<b>A8</b> Which Scrutiny Committee should this decision be submitted to?	(Please tick as appropriate) ✓
Scrutiny (Audit & Value for Money Council Services) Committee	
Scrutiny (Community Regeneration, Environment and Health and Well Being) Committee	✓

<b>B1</b> What is the Decision?	To publish the Authority Monitoring Report (AMR) December 2022
<b>B2</b> What are the reasons for the Decision?	The requirement for a local authority to produce an AMR is set out in Section 113 of the Localism Act 2011.
<b>B3</b> What are the contributions to Corporate Priorities?	The AMR contributes to the corporate priority and targets: <ul style="list-style-type: none"> <li>• Priority: Value For Money Council</li> <li>• Corporate Plan Target EHW43 Monitor Local Plan Performance</li> </ul>
<b>B4</b> What are the Human Rights considerations?	There are no Human Rights issues arising from this decision.

### Financial Implications

<b>B5</b> What are the financial implications?	There are no direct financial issues arising from this report
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The finance section has been approved by the following member of the Financial Management Unit:	Please print name: Anya Murray  Please sign name: <a href="#">Approval by email 281122</a>
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### Policy Framework

<b>B6</b> Is the Decision wholly in accordance with the Council’s policy framework?	Yes
<b>B6.1</b> If No, does it fall within the urgency provisions (Part 3 of the Constitution)?	N/A
<b>B6.2</b> Has it got the appropriate approvals under those provisions?	N/A
<b>B7</b> Is the Decision wholly in accordance with the Council’s budget?	Yes
<b>B7.1</b> If No, does it fall within the urgency provisions (Part 3 of the Constitution)?	N/A
<b>B7.2</b> Has it got the appropriate approvals under those provisions?	N/A

### Equalities Implications

<b>B8</b> What are the Equalities implications: None
<b>B8.1</b> Positive (Opportunities/Benefits): N/A
<b>B8.2</b> Negative (Threats): N/A
<b>B8.3</b> The subject of this decision is not a policy, strategy, function or service that is new or being revised. An equality impact assessment is not required.
<b>B8.4</b> The equality impact assessment identified the following actions to be carried out: N/A

### Risk Assessment

<b>B9</b> What are the Risk Assessment implications: See below.
<p><b>B9.1</b> Positive (Opportunities/Benefits):</p> <p>The AMR gives an insight into the performance of policies and key planning statistics. Regular monitoring allows the Council to make improvements in the policy framework and decision making process.</p>
<p><b>B9.2</b> Negative (Threats):</p> <p>If no AMR is produced this would limit the Council’s Planning information on which it can make decisions, it would also be contrary to the Localism Act.</p>

## Legal Considerations

<b>B10</b> What are the Legal Considerations: See below.
<b>B10.1</b> The main legal issues arising from this decision are as follows:  There are no significant legal implications in regard to this decision
This section has been approved by the following member of the Legal Team
Please print name: Sherrie Grant
Please sign name: <a href="#">Approval by email 151122</a>

## Sustainability Implications

<b>B11</b> What are the Sustainability implications: See below.
<b>B11.1</b> The proposal would result in an overall positive effect in terms of sustainability (including climate change and change adaptation measures). The positive/negative impacts are set out below.
<b>B11.2</b> Positive (Opportunities/Benefits):  Monitoring planning permissions and completions will help us establish what is happening within the Borough now and what may happen in the future. The AMR enables us to identify which policies are achieving their objectives.
<b>B11.3</b> Negative (Threats):  If no AMR is produced, it would be difficult to establish how effective planning policies are

## Health & Safety Implications

<b>B12</b> What are the Health & Safety implications: None.
<b>B12.1</b> A Risk Assessment has not been carried out and entered into Safety Media for all significant hazards and risks because there are no significant hazards or risks arising from this decision.
<b>B12.2</b> [The significant hazards and risks have been identified in the Safety Media Risk Assessment numbered [ ]. Any financial implications to mitigate against these hazards and risks are considered above.] N/A
<b>B12.3</b> Control measures and an action plan have been identified for any significant hazards and risks identified in the risk assessment. N/A
The positive/negative impacts are set out below
<b>B12.3.1</b> Positive (Benefits)

**B12** What are the Health & Safety implications: None.

The AMR measures policies associated with housing, community support, green infrastructure, National Forest, Climate Change and Flooding, sports and also health and wellbeing.

B12.3.2 Negative (Threats)

By not monitoring the performance of the policies in the local plan, we cannot aim to improve them in the future which will have an overall impact on health and potentially safety.

### Key Decision

**B13** Is this a Key Decision?      No

**Note: A Key Executive Decision is one where:**

- 1. REVENUE – Any contract or proposal with an annual payment or saving of more than £100,000**
- 2. CAPITAL – Any capital project with a value in excess of £150,000**
- 3. A decision which significantly affects communities living or working in an area comprising two or more wards.**

**B13.1** If this is a Key Decision, is this an urgent decision such that a delay caused by use of the Call-in Procedure would seriously prejudice the public interest?

N/A

**B13.2** If yes, has the Mayor or in his/her absence the Deputy Mayor or in his/her absence the Chair of the relevant Scrutiny Committee agreed that the decision will be exempt from Call-in?

N/A

**NOTE: If this decision is subject to the Call-in Procedure it will come into force, and may then be implemented, on the expiry of 3 working days after publication – unless 10 Members of the Council call in the decision.**

Please send the original signed document to [andrea.davies@eaststaffsbc.gov.uk](mailto:andrea.davies@eaststaffsbc.gov.uk)