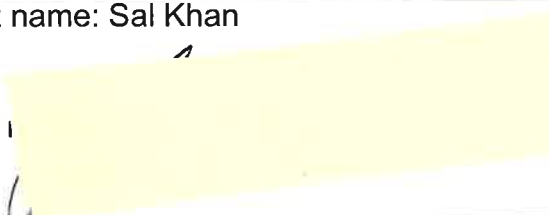



Please leave blank for completion by DS officers

EXECUTIVE DECISION RECORD

A1 Service Area	Planning
A2 Title	Local Authorities Monitoring Report 2016 - 2017
A3 Decision Taken By	Deputy Leader/ Chief Officer
A4 Chief Officer	Please print name: Sal Khan Please sign 
A5 Deputy Leader	Please print name: Cllr Jacqui Jones Please sign 
A6 Date of Decision	2 nd November 2017

Confidentiality

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

Scrutiny

A8 Which Scrutiny Committee should this decision be submitted to?	(Please tick as appropriate) ✓
Scrutiny (Promoting Local Economic Growth) Committee	<input type="checkbox"/>
Scrutiny (Value for Money Council Services) Committee	<input type="checkbox"/>
Scrutiny (Protecting and Strengthening Communities) Committee	<input checked="" type="checkbox"/>
Scrutiny (East Staffordshire Health) Committee	<input type="checkbox"/>


B1 What is the Decision?	To publish the East Staffordshire Annual Monitoring Report 2016 – 2017
B2 What are the reasons for the Decision?	To support the implementation of the Local Plan and requirements of the Local Planning Regulations 2012 regarding annual reporting.
B3 What are the contributions to Corporate Priorities?	<ul style="list-style-type: none"> • Value for Money Council Services - Protecting Your Money • Promoting Local Economic Growth - To Benefit Local People by Turning Aspiration into Reality • Protecting and Strengthening Communities - Love Where you Live
B4 What are the Human Rights considerations?	There are no Human Rights issues arising from this decision.

Financial Implications

B5 What are the financial implications?	There are no financial issues arising from this decision
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Revenue	2016/17	2017/18	2018/19

Capital	2016/17	2017/18	2018/19

The finance section has been approved by the following member of the Financial Management Unit:	Ar 
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Policy Framework

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


Equalities Implications

B8 What are the Equalities implications: The AMR does not introduce any new policies
B8.1 Positive (Opportunities/Benefits): The production and publication of an Annual Monitoring Report supports the implementation of the Local Plan by demonstrating progress of monitoring in relation to new planning policies.
B8.2 Negative (Threats): There is a requirement to publish monitoring information annually.
B8.3 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
B8.4

Risk Assessment

B9 What are the Risk Assessment implications: There are no risks associated with publishing the Annual Monitoring Report
B9.1 Positive (Opportunities/Benefits):
B9.2 Negative (Threats):
B9.3 The risks do not need to be entered in the Risk Register. Any financial implications to mitigate against these risks are considered above.

Legal Considerations

B10 What are the Legal Considerations: There are no significant legal issues arising from this decision.	
This section has been approved by the following member of the Legal Team:	

Sustainability Implications

B11 What are the Sustainability implications:
B11.1 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
B11.2 Positive (Opportunities/Benefits): The Annual Monitoring Report has been produced to report on progress of the Local Plan and summarise planning application decisions made within the year. This demonstrates how planning applications contribute towards Sustainable Development
B11.3 Negative (Threats): None

Health & Safety Implications

B12 What are the Health & Safety implications: None
B12.1 A Risk Assessment has not been carried out and entered into Harriet for all significant hazards and risks because there are no significant hazards or risks arising from this decision

Key Decision

B13 Is this a Key Decision?	No
Note: A Key Executive Decision is one where:	
<ol style="list-style-type: none"> 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?	No
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