

| EDR Nurr | Decision Taken By | Decision | Reason | Key Decision | Confidential | Date of Decision |
|------------------------|--|---|--|--------------|--------------|------------------|
| 209.20 | Deputy Leader (Leisure, Culture and Tourism) | To passport £2,918 to Holland Sports Club in accordance with the S106 Agreement relating to land at Barton Marina ('the s106 Agreement'). | To act in accordance with the requirements of the s106 agreement and thereby support Holland Sports Club in maintaining their public provision of open spaces and open play areas. In delivering these services Holland Sports Club have identified a need to replace changing room locks with an electronic system, install an overflow car park gate and fencing, and fix a metal frame to the tractor shed doors. The total cost of these works has been quoted at £2,918 The three projects outlined above will significantly improve security of Club assets. This is particularly important since, although the Club is a private venture, they allow public access to their grounds which exposes the facilities to greater risk. | No | No | 22/07/2020 |
| 210.20 | Deputy Leader (Regulatory and Community Support) | i) Re-instate the car park tariff increase that was planned for 01 April 2020 and implementation of the PayByPhone App process. ii) To Re-instate the car parking charges that were suspended on 27 March 2020 due to Covid-19. | Due to Government advice to open the shopping centres from 15 June 2020. | No | No | 26/06/2020 |

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| 232.20 | Leader of the Council | To approve additions and refinements to the Corporate Plan Performance Indicator List 2020/21 in light of the Quarter 1 outturn | It was highlighted early in the financial year that a number of the Corporate Plan targets for 2020/21 would need to be reconsidered due to the impact of the coronavirus pandemic on both the delivery of services and restrictions on daily life, rendering many targets defunct. In addition, there were a number of targets in the 2020/21 Corporate Plan to be agreed post 2019/20 outturn, but given the exceptional circumstances, at the Cabinet meeting on 15th June 2020 (minute 82/20) it was agreed that target setting for these would be postponed until after the Quarter 1 outturn. Accordingly a review of the 2020/21 Corporate Plan targets has been completed in light of the Quarter 1 outturn, taking into consideration the impact of coronavirus. The review has identified 25 targets in need of amendment, comprising: • 10 Targets to be agreed post Q1 outturn • 4 Targets to be amended • 8 Targets to be deferred • 2 Targets to be deleted • 1 New Target Details of the amendments are set out in Table 1. | No | No | 09/09/2020 |
| 235.20 | Deputy Leader (Regulatory and Community Support) | To amend the Cabinet decision (October 7th 2019) to pass on the transaction charge for use of the Parking App to the user and for this charge to be met by the Council. | Following the re-introduction of car parking charges on June 29th 2020 (following their suspension from March 27th 2020) it is apparent that usage of the Council's car parks is significantly reduced (by 59% to the present time). In addition, the rate of Parking App usage is also relatively low (at circa 6%). Passing on the transaction charge may have a further negative impact on parking usage. In addition, encouraging use of the Parking App is also a significant method of reducing customer contact points and therefore will assist with keeping Covid-19 infection rates down. | No | No | 25/08/2020 |