

## EXECUTIVE SCRUTINY PANEL - ITEMS CALLED IN COUNCIL YEAR 2017-18

1. No. of call ins - 3
2. No. withdrawn before mediation - 0
3. No. of mediation meetings - 3
4. No. withdrawn after mediation - 3
5. No. of Executive Scrutiny Committee meetings – 1 (To confirm the outcome from the Mediation meeting.)
6. No. referred back to decision maker - 3
7. No. referred to Council - 0

Decision Meeting	Title of Report	Called in By	Cabinet Member	Report Sponsor	Report Author	Outcome	Length of Meeting
Cabinet Decision 13 June 2017	Revisions to Capital Programme and Spend Approvals Report	Cllrs Morris and A Geary	Cllr Middleton	N Jones Corporate Director Resources	A Rulton- Strategic Finance Business Partner	Call In Withdrawn at Mediation Panel after agreement that a report explaining the details of the Cabinet Report 13 June and 7 March would be considered at 11 July Cabinet meeting	No Exec. Scrutiny Committee meeting as Call In withdrawn Mediation meeting 1&1/4 hours
Delegated Decision 12 December 2017	Short Breaks Provision for Children and Young People with Special Educational Needs and Their Families	20 Residents	Cllr Nolan	Michael Bracey Corporate Director - People	Mick Hancock Peter Wong	Call In Withdrawn at Mediation Panel subject to Cabinet member making a further Delegated Decision withdrawing decision of 12/12/17	Mediation meeting 1 1/2 hours. Exec Scrutiny Meeting 8 minutes to validate mediation meeting decision

<b>Decision Meeting</b>	<b>Title of Report</b>	<b>Called in By</b>	<b>Cabinet Member</b>	<b>Report Sponsor</b>	<b>Report Author</b>	<b>Outcome</b>	<b>Length of Meeting</b>
Delegated Decision 30 January 2018	V4, Watling Street and H4 Dansteed Way Western Expansion Area Pedestrian Crossings	Councillors R Bradburn and Exon	Councillor Gowans	Tom Blackburn- Maze Service Director- Public Realm	Rebecca Trowse Programme Manager	Call In Withdrawn at Mediation Panel subject to Cabinet member making a further Delegated Decision by end of March 2018	No Exec. Scrutiny Committee meeting as Call In withdrawn. Mediation meeting approx 1&1/2 hours.