

## Appendix D

### Mapping of Executive Decisions

Committee	Month	Decisions	Number of Items
Policy and Resources	May	<ul style="list-style-type: none"> <li>• Provisional Revenue and Capital Outturn</li> <li>• Lease of Open Space at Penenden Heath</li> </ul>	2
	June	<ul style="list-style-type: none"> <li>• Equalities Objectives Update</li> <li>• Equalities Policy</li> <li>• Property Investment KPI Target Report and end of year performance</li> <li>• Capital Programme Review</li> <li>• Environmental Health Shared Service</li> <li>• Planning Support Shared Service</li> <li>• Hayle Place</li> <li>• Economic Development Team Structure</li> </ul>	8
	July	<ul style="list-style-type: none"> <li>• Petition</li> </ul>	1
	August	<ul style="list-style-type: none"> <li>• Residents Survey 2013</li> <li>• Quarter 1 performance report 2013/14</li> <li>• Corporate Planning Timetable</li> <li>• Budget monitoring first quarter</li> <li>• Mote Cricket Ground</li> <li>• Annual Governance Statement</li> <li>• Local Code of Corporate Governance</li> <li>• Use of 2012-13 Revenue Underspend</li> <li>• Commissioning and Procurement Strategy 2013-16</li> </ul>	9
	September	<ul style="list-style-type: none"> <li>• Budget Strategy 2014/15 Onwards</li> </ul>	1
	October	<ul style="list-style-type: none"> <li>• Joint Environmental Health</li> </ul>	3

		and Planning System Contract • Local Plan Public Consultation Draft – Group 1 Development Management Policies • Business Rate Pooling	
	November	• Mid Kent Audit Partnership – Evolution to one team one employer • Equality Objectives Mid-year Update • Quarter 2 performance monitoring	3
	December	• Budget Strategy 2014/15 Onwards – Revenue • Corporate Improvement Plan • Council Tax 2014-15 – Collection Fund Adjustment • Changes to a Maidstone Locality Board • Budget Strategy 2014/15 – Fees and Charges • Budget Strategy 2014/15 Onwards – Capital • Strategic Plan refresh 2014-15 • Disposal of Land at White Horse Lane, Otham • Maidstone Enterprise Hub	9
	February	• Transfer of Oakwood Cemetery • MKIP Shared Fraud Service • Refresh of the Corporate Improvement Plan • Budget Monitoring 3 <sup>rd</sup> Quarter • Performance Report 3 <sup>rd</sup> Quarter • Irrecoverable Business Rates • Business rates – Retail Relief • Flood Support Schemes	8
	March	• Disposal of Land at White	1

		Horse Lane, Otham	
	April	<ul style="list-style-type: none"> <li>• Communication and Engagement Strategy</li> </ul>	1
	May	<ul style="list-style-type: none"> <li>• Provisional Outturn</li> <li>• Chillington House following consideration by Communities and Leisure</li> </ul>	2
<b>Meetings and total decisions</b>	<b>12 Meetings</b>	<b>45 Items</b>	
Strategic Planning, Sustainability and Transport	May	<ul style="list-style-type: none"> <li>• Statement of Community Involvement 2013</li> </ul>	1
	July	<ul style="list-style-type: none"> <li>• Maidstone Landscape Character Assessment 2012 (2013 amended version)</li> </ul>	1
	August	<ul style="list-style-type: none"> <li>• Town Centre Management Nomination</li> </ul>	1
	September	<ul style="list-style-type: none"> <li>• Local Plan Public Consultation</li> </ul>	1
	November	<ul style="list-style-type: none"> <li>• Community Infrastructure Levy</li> </ul>	1
	December	<ul style="list-style-type: none"> <li>• Green and Blue Infrastructure Strategy</li> <li>• Local Plan Public Consultation</li> </ul>	2
	January	<ul style="list-style-type: none"> <li>• Maidstone Integrated Transport Strategy Local Plan Public Consultation</li> <li>• Local Plan Spatial Strategy</li> <li>• Solar Energy Planning Policy Advice Notes</li> </ul>	3
	February	<ul style="list-style-type: none"> <li>• Local Plan Public Consultation (regulation 18)</li> <li>• Infrastructure Delivery Position</li> <li>• Community Infrastructure</li> </ul>	4

		<ul style="list-style-type: none"> <li>Levy</li> <li>• Annual Monitoring Report</li> </ul>	
	March	<ul style="list-style-type: none"> <li>• Objections to traffic regulation orders</li> </ul>	1
	May	<ul style="list-style-type: none"> <li>• Kent Downs Area of Outstanding Natural Beauty Management Plan</li> </ul>	1
<b>Meetings and total decisions</b>	<b>10 Meetings</b>	<b>16 Items</b>	
Communities, Housing and Environment	June	<ul style="list-style-type: none"> <li>• Rent Deposit Bond Scheme</li> </ul>	1
	July	<ul style="list-style-type: none"> <li>• Review of Fees and Charges – Waste Services</li> </ul>	1
	August	<ul style="list-style-type: none"> <li>• CCTV Operational Protocol</li> </ul>	1
	September	<ul style="list-style-type: none"> <li>• Collective Switching of Energy Supplier Service for Householders</li> <li>• Review of the Housing Assistance Policy</li> <li>• ECO pilot</li> </ul>	3
	November	<ul style="list-style-type: none"> <li>• Bringing Empty Homes back into use as Affordable Housing</li> </ul>	1
	December	<ul style="list-style-type: none"> <li>• Heather House Future Management</li> <li>• Transfer of former Oakwood Cemetery</li> </ul>	2
	February	<ul style="list-style-type: none"> <li>• Licensing Peer Challenge</li> <li>• Environmental Health Shared Service</li> </ul>	2
	March	<ul style="list-style-type: none"> <li>• Review and Progress Update of Waste Strategy</li> <li>• Free Lets 2014/15</li> <li>• Purchase of Refuse Compaction Vehicle</li> </ul>	3
	April	<ul style="list-style-type: none"> <li>• Waste Strategy</li> </ul>	2

		<ul style="list-style-type: none"> <li>• Accessing Mental Health Services Before the point of Crisis</li> </ul>	
	May	<ul style="list-style-type: none"> <li>• Warm Homes Eco Pilot Review</li> </ul>	1
<b>Meetings and Items</b>	<b>10 meetings</b>	<b>17 Items</b>	
Heritage, Culture and Leisure	June	<ul style="list-style-type: none"> <li>• Museum East Wing Project review</li> <li>• Culture and Leisure Services</li> </ul>	2
	August	<ul style="list-style-type: none"> <li>• Erection of a sculpture at Maidstone Museum</li> </ul>	1
	December	<ul style="list-style-type: none"> <li>• Play Area Improvements Programme 2013/14</li> </ul>	1
	April	<ul style="list-style-type: none"> <li>• Battle of Maidstone Plaque</li> <li>• Active Maidstone Awards</li> <li>• Chillington House Events Review</li> </ul>	3
<b>Meetings and Items</b>	<b>4 meetings</b>	<b>7 Items</b>	