



EXECUTIVE DECISION TRACKER

| | <u>Date of decision</u> | <u>Decision</u> | <u>Progress/ Key Date</u> | <u>Status</u> | <u>Comments</u> | <u>Officer Lead</u> |
|---|--|---|---------------------------|---------------|---|---------------------|
| 1 | 6 February 2006 3 December 2007 | <p><u>Development Framework Principles for the Heart of Pelton Fell</u></p> <ul style="list-style-type: none"> ▪ That the Executive confirm the support given to the Pelton Fell Community Association to date and the principle of them seeking to establish the community facility, but it be recognised that the Council is unable to commit to any additional funding and that in order for them to move forward they be required to produce a sustainable business plan which is viable. ▪ Negotiations to take place for the purchase and disposal of land. Report back to Executive prior to any acquisition. ▪ The revised plans for the Heart of the Village, Pelton Fell will be presented to the people of Pelton Fell for consultation. | June 2008 | Progressing | Negotiations under way with landowners and prospective interested parties in the village. | Leila Dawson |
| 2 | 7 April 2008 | <p><u>Medium Term Financial Strategy</u></p> <ul style="list-style-type: none"> ▪ It was agreed to receive up to date reports as per forward plan including financial issues arising from Local Government Review as appropriate. | May 2008 | Progressing | Report submitted to May 2008 Executive. | Ian Herberson |

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| 3 | 1 October 2007 3 December 2007 | <p><u>Review of Community facilities</u></p> <ul style="list-style-type: none"> The Head of Regeneration was authorised to continue with the further progress in developing a strategic approach and action plan for community facilities, as outlined in Section 5 of the report. The wider stakeholder consultation was deferred until further investigation work on community facilities had been undertaken. It was agreed at the April 2008 Executive that this should be linked to the single priority People and Places. That it be recommended to Council that the Council open discussions with the CVS about Bullion Hall, with a view to extend the lease on existing terms. Delegated authority for resolving this matter was granted to the Chief Executive and Portfolio Holder for Regeneration and Strategic Planning. A verbal report will be provided to the Executive once a resolution has been identified. | New date required | Ongoing | Ongoing | Leila Dawson |
| 4 | 4 June 2007 | <p><u>Report into the review into Leisure Services for Young People</u></p> <p><u>Outcomes requiring action:</u></p> <ul style="list-style-type: none"> Portfolio holder for community engagement and partnership working investigate greater partnership working. | May 2008 | Ongoing | Ongoing | Ian Forster/ Chris Potter/ Nigel Cummings |
| 5 | 1 October 2007 | <p><u>Updates Community Resource Centre at Sacriston</u></p> <ul style="list-style-type: none"> Regular updates to be given to Executive on the progress on the Community Resource Centre | Verbal update May 2008 Executive. | On schedule | Ongoing | Tony Galloway |

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| 6 | 13 December 2007 | <p><u>Update of the Communities Facilities Working Group</u></p> <ul style="list-style-type: none"> ▪ Consultations have taken place and there will be three stages for the review into Community Facilities. ▪ Terms of reference have been created for the Communities Facilities Working Group. | May 2008 | Ongoing | Ongoing | Jorge Lulic |
| 7 | 7 April 2008 | <p><u>Single Housing Investment Programme (SHIP)</u></p> <ul style="list-style-type: none"> ▪ It was agreed that a summary of SHIP investment and its impact would be presented at the June Executive. | June 2008 | Ongoing | Ongoing | Leila Dawson |

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