

## **EXECUTIVE DECISION TRACKER**

	Date of decision	<u>Decision</u>	Progress/ Key Date	<u>Status</u>	Comments	Officer Lead
1	6 February 2006 3 December 2007	<ul> <li>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.</li> <li>Negotiations to take place for the purchase and disposal of land. Report back to Executive prior to any acquisition.</li> <li>The revised plans for the Heart of the Village, Pelton Fell will be presented to the people of Pelton Fell for consultation.</li> </ul>	Verbal update August Executive 2008	Progressing	Negotiations under way with landowners and prospective interested parties in the village.	Leila Dawson
2	2 June 2008	Budget 2009/10 Update  Update on financial planning on the formal budget process.	October 2008	Progressing	Ongoing	lan Herberson

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3		Review of Community facilities				
	1 October 2007	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.	July 2008 Executive	Ongoing	Ongoing	Leila Dawson
4	1 October 2007	<ul> <li>Updates Community Resource Centre at Sacriston</li> <li>Regular updates to be given to Executive on the progress on the Community Resource Centre</li> </ul>	August 2008 Executive	On schedule	Ongoing	Leila Dawson
5	13 December 2007	<ul> <li>Update of the Communities Facilities Working Group</li> <li>Consultations have taken place and there will be three stages for the review into Community Facilities.</li> <li>Terms of reference have been created for the Communities Facilities Working Group.</li> </ul>	July 2008 Executive	Ongoing	Ongoing	Jorge Lulic
6	7 April 2008	Single Housing Investment Programme (SHIP)  It was agreed that a summary of SHIP investment and its impact would be presented at the June Executive.	July 2008	Ongoing	Ongoing	Leila Dawson

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7	12 May 2008	New Power to establish Parish Councils (including Town Councils)  It was agreed a report would be presented to Executive determining how progress can be made after discussions that will be undertaken with Durham County Council on the status, cost and scale of a corporate governance review taking into consideration the Boundary Committee for England's proposed review of local authority electoral arrangements.	July 2008 Executive	Ongoing	Ongoing	Chris Potter
8	12 May 2008	<u>Department for Health Project</u> ■ It was agreed an evaluation of the project would be presented to Executive.	July 2008 Executive	Ongoing	Ongoing	Tony Galloway

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