

## **EXECUTIVE DECISION TRACKER**

|   | Date of<br>decision                            | <u>Decision</u>   | Progress/<br>Key Date | <u>Status</u> | <u>Comments</u>   | Officer Lead  |
|---|--|---|-----------------------|---------------|---|---------------|
| 1 | 6<br>February<br>2006<br>3<br>December<br>2007 | <ul> <li>Development Framework Principles for the Heart of Pelton Fell</li> <li>That the Executive confirm the support given to the Pelton Fell<br/>Community Association to date and the principle of them seeking<br/>to establish the community facility, but it be recognised that the<br/>Council is unable to commit to any additional funding and that in<br/>order for them to move forward they be required to produce a<br/>sustainable business plan which is viable.</li> <li>Negotiations to take place for the purchase and disposal of land.<br/>Report back to Executive prior to any acquisition.</li> <li>The revised plans for the Heart of the Village, Pelton Fell will be<br/>presented to the people of Pelton Fell for consultation.</li> </ul> | September 2008        | Progressing   | Negotiations<br>under way<br>with<br>landowners<br>and<br>prospective<br>interested<br>parties in the<br>village. | Leila Dawson  |
| 2 | 2 June<br>2008                                 | <ul> <li>Budget 2009/10 Update</li> <li>Update on financial planning on the formal budget process.</li> </ul>   | October 2008          | Progressing   | Ongoing   | lan Herberson |

Agenda Item 6

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|--------|---|-------------------------------|---|-------------------------------------|---------------|-----------------|---------------|--|
| Page 2 |   | <u>Date of</u><br>decision    | Decision  | <u>Progress/</u><br><u>Key Date</u> | <u>Status</u> | <u>Comments</u> | Officer Lead  |  |
| 20     | 3 |                               | Review of Community facilities  |                                     |               |                 |               |  |
|        |   | 1 October<br>2007             | <ul> <li>The Head of Regeneration was authorised to continue with the<br/>further progress in developing a strategic approach and action<br/>plan for community facilities, as outlined in Section 5 of the report.<br/>The wider stakeholder consultation was deferred until further<br/>investigation work on community facilities had been undertaken. It<br/>was agreed at the April 2008 Executive that this should be linked<br/>to the single priority People and Places.</li> </ul> | September 2008<br>Executive         | Ongoing       | Ongoing         | Leila Dawson  |  |
|        | 4 | 1 October<br>2007             | <ul> <li><u>Updates Community Resource Centre at Sacriston</u></li> <li>Regular updates to be given to Executive on the progress on the Community Resource Centre</li> </ul>  | September 2008<br>Executive         | On schedule   | Ongoing         | Leila Dawson  |  |
|        | 5 | 12 May<br>2008                | <ul> <li><u>Department for Health Project</u></li> <li>It was agreed an evaluation of the project would be presented to Executive.</li> </ul>   | September 2008<br>Executive         | Ongoing       | Ongoing         | Tony Galloway |  |
|        | 6 | <mark>4 August</mark><br>2008 | <ul> <li>Corporate Training and Development Plan</li> <li>It was agreed an update on the plan, including an evaluation of<br/>the mental health awareness and first aid training be given to<br/>Executive</li> </ul>   | October 2008                        | Ongoing       | Ongoing         | lan Forster   |  |