



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. | Verbal update November 2008 | Progressing | Negotiations under way with landowners and prospective interested parties in the village. | Leila Dawson |
| 2 | 2 June 2008 | <p><u>Budget 2009/10 Update</u></p> <ul style="list-style-type: none"> ▪ Update on financial planning on the formal budget process. | November 2008 | Progressing | Ongoing | Ian Herberson |
| 3 | 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 | November 2008 Executive | On schedule | Ongoing | Leila Dawson |

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|---|-------------------------|--|---------------------------|---------------|-----------------|---------------------|
| 4 | 4 August 2008 | <p><u>Corporate Training and Development Plan</u></p> <ul style="list-style-type: none"> ▪ It was agreed an update on the plan, including an evaluation of the mental health awareness and first aid training be given to Executive ▪ It was agreed this would like in with the Employee Survey report. | November 2008 | Ongoing | Ongoing | Ian Forster |
| 5 | 6 October 2008 | <p><u>Employee Survey</u></p> <ul style="list-style-type: none"> ▪ It was agreed an update on the Employee Survey would be given to Executive. ▪ It was agreed this would be included in the 'handing over of the baton report'. | November 2008 | Ongoing | Ongoing | Ian Forster |
| 6 | 6 October 2008 | <p><u>Petition re Disabled Parking</u></p> <ul style="list-style-type: none"> ▪ Response/contact details | November 2008 | Ongoing | Ongoing | Amanda Stephenson |