

Policy, Finance and Development Committee

23.9.14

ACTION LIST arising from 22.7.14

<u>Min. No.</u>	<u>Title</u>	<u>Action To be Taken</u>	<u>Officer</u>	<u>Target Date</u>	<u>On Target</u>
62.	Update on Organisation and Office Accomodation	<p>1. Demolition of portacabins at Council Offices</p> <p>2. Continued negotiations with the Leicestershire County Council for the Council to be registrar and further report brought back to Committee</p>	AC	October 2014	Imminent
7.	Internal Audit Progress Report	Report by CW Audit on Protecting the Public Purse	JD	October 2014	YES
29.	Adoption of Open Spaces	A further report be brought back to the Committee with projected costs and ongoing costs following contact being made with the respective landowners.	KG	February 2015	YES
29.	Adoption of Open Spaces	Reconciliation exercise be undertaken to identify a strategy for dealing with similar open spaces across the Borough in consultation with the Greening of the Borough Task Group	KG	March 2015	YES
31.	Future Burials Provision	Further Report to Committee following extended consultation	JD	October 2014	YES
32.	Customer Service Transformation	Pursue Option E as contained within the report	PL	October 2014	YES
32.	Customer Service Transformation	A series of standards for service delivery of customer services need to be established through further consultation with residents for consideration by the Task Group and approval by the Policy, Finance and Development committee	PL	February 2015	YES
37.	Adoption and Purchase of land known as Oadby Grange Country Park	the matter be referred to Place Shaping Working Group to work up the detail of the County Park proposals	AC	February 2015	YES