

POLICY, FINANCE & DEVELOPMENT COMMITTEE

ACTION LIST

ARISING FROM A MEETING HELD ON TUESDAY 22 SEPTEMBER 2015

Min Ref.	Title	Action To Be Taken	Officer	Target Date	On Target
113.	Honorarium Update	The policy is considered for a review in 6 months.	AC	Feb-16	
6.	Action List – Building Control	Costings for Building Control be emailed to Members	JD/PL	Oct-15	
6.	Action List – item 29 – Adoption of Open Spaces	Report needs to come to committee as it had been pulled by management.	AC	Oct-15	
10.	Overall Provisional Budget Outturn Report 2014/15	Email to all Members concerning the figures with regards to the General Fund	JD/PL	Oct-15	
10.	Overall Provisional Budget Outturn Report 2014/15	Email to all Members regarding delays in relation to Capital Programme	JD/PL	Oct-15	
10.	Overall Provisional Budget Outturn Report 2014/15	Email to all Members with regards to under spend of £10,000 for the Grants Reserve.	JD/PL	Oct-15	
35.	Statement of Accounts 2014/15	A report addressing the questions members have raised be brought back to the Committee.	JD	Oct-15	