

SERVICE DELIVERY COMMITTEE

ACTION LIST

ARISING FROM A MEETING HELD ON TUESDAY 13 OCTOBER 2015

Min Ref.	Title	Action To Be Taken	Officer	Target Date	On Target
21.	Minutes of the Last Meeting Held on 7 September 2015	To identify Members' contributions by name on the record of Committee minutes.	SB	Jan-16	Yes
23.	Action List	To provide a gap-analysis in respect of advisory services within the Borough.	APM	Jan-16	Yes
24.	Committee Budget Review - April to August 2015	To separate the capital and revenue programmes in the Committee Budget Review.	JD	Jan-16	Yes
26.	Impact on Housing Following Government Budget Announcement	To add risk implication indicator 'CR1' to the report entitled 'Impact on Housing Following Government Budget Announcement'.	APM	Jan-16	Yes
27.	Community Update	To add an additional row to the Community Update report expressing rent arrears as a month-by-month percentage figure.	APM	Jan-16	Yes
31.	Disabled Facility Grants (DFG's)	To obtain written legal advice to the procurement regulations in respect of awarding DFG's to the LP.	AC/CA	Jan-16	Yes
33.	Corporate Enforcement Update	To provide an update report in respect of empty houses.	CA/APM	Jan-16	Yes
34.	Achievements at Brocks Hill and Operations since July 2015	To present the 'Brocks Hill' and 'Operations' service-areas in separate reports.	AC	Jan-16	Yes