














Cabinet Quarterly Actions Report - by Theme

Action Status	
	Cancelled
	Overdue; No longer assigned
	Unassigned; Not Started; Check Progress
	Resuming; In Progress; Assigned
	Completed


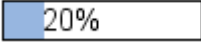
Theme A place of safe and strong communities

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Reduce levels of deprivation in priority neighbourhoods	Sue Sale	Safe and Sustainable Neighbourhoods		31 Mar 2010	<div style="width: 20%;"><div style="width: 20%;"></div></div> 20%	
Promote consideration of s17 Crime and Disorder Issues in determination of planning applications	Peter Baguley	Development and Enterprise		31 Dec 2009	<div style="width: 0%;"><div style="width: 0%;"></div></div> 0%	
Develop CCTV system - expand geographical area covered	Peter Baguley	Development and Enterprise		31 Aug 2009	<div style="width: 100%;"><div style="width: 100%;"></div></div> 100%	
Develop Warden and Anti Social Behaviour Functions	Peter Baguley	Safe and Sustainable Neighbourhoods		31 Mar 2010	<div style="width: 0%;"><div style="width: 0%;"></div></div> 0%	






Theme A place that contributes to a vibrant and prosperous Greater Nottingham

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Process Gedling Colliery Planning Application	Peter Baguley	Development and Enterprise		30 Sep 2009	<input type="text" value="0%"/>	Application pending further discussions with applicants. Proposed due date to be 31.3.10
Develop Arnold Town Centre redevelopment project	Peter Baguley	Development and Enterprise		31 Mar 2010	<input type="text" value="0%"/>	Various options for improving the town centre have been drawn up and costed. The Council is currently awaiting confirmation from (a) the PCT as to their preferred site for the new health centre and (b) retailers who have expressed interest in the town.
Finalise and adopt Housing Strategy	Stephen Bray	Strategic Planning		31 Dec 2009	<input type="text" value="0%"/>	Cabinet August 2009 - due date amended from 30.9.09 to 31.12.09 to allow time to incorporate issues arising from SPD Viability Study
Shared Evidence gathering and updating data to enable co-ordinated strategic housing planning and delivery	Stephen Bray	Strategic Planning		31 Mar 2010	<input type="text" value="0%"/>	

Theme **A place that contributes to a vibrant and prosperous Greater Nottingham; A place where we can take care of our environment**

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Develop Local Development Framework Core Strategy	Stephen Bray	Strategic Planning		31 May 2012		






Theme A place where people are treated fairly and have an opportunity to get involved

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Develop a Housing Benefit and Council Tax Benefit Take up Strategy	Mark Kimberley	Finance		30 Sep 2009	<input type="text" value="0%"/>	Due to the implementation of the new Revenues document management system, this has delayed the development of this strategy. In addition to this the section has had to deal with significant increases in workload and has also committed resources to the development of cross nottinghamshire collaboration to develop targeted benefit take up based on intelligent data comparisons with the private sector (Mosaic). This information may influence the take up strategy which will therefore now be completed by March 2010.
Review the website to make it more customer focused	Janet Brothwell	Customer and Member Services		31 Mar 2010	<input type="text" value="33%"/>	
Improve equality of opportunity in terms of service delivery and employment	Janet Brothwell	Customer and Member Services		31 Mar 2010	<input type="text" value="0%"/>	
Assess the level of fuel poverty	Peter Baguley	Safe and Sustainable Neighbourhoods		31 Mar 2010	<input type="text" value="50%"/>	
Develop and manage delivery of new Gedling Partnership governance	Stephen Bray	Safe and Sustainable Neighbourhoods		30 Oct 2009	<input type="text" value="50%"/>	Draft Implementation Plan expected to be presented to Partnership on 2 November 2009














Theme A place where people can lead a healthy and active lifestyle




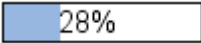

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Continue with work with RSLs to develop nomination agreement with RSLs in the Borough	Janet Brothwell	Customer and Member Services		30 Sep 2009	<input type="text" value="0%"/>	There is a meeting of the Nottinghamshire Social Landlord Forum on 16th October at which a draft nominations agreement will be discussed. It is hoped that the Registered Social Landlords will sign the agreement shortly after this consultation meeting. Propose changing target completion date to 31st March 2010
Consider benefits and opportunities to join CBL scheme	Janet Brothwell	Customer and Member Services		31 Dec 2009	<input type="text" value="66%"/>	
Provide children's play and youth facility at Queensbower recreation ground	Keith Tansley	Leisure and Wellbeing		30 Oct 2009	<input type="text" value="0%"/>	
Increase participation in sport and exercise	Keith Tansley	Leisure and Wellbeing		31 Mar 2010	<input type="text" value="0%"/>	
Improve sport and leisure facilities in Warren Hill area	Keith Tansley	Leisure and Wellbeing		31 Mar 2010	<input type="text" value="0%"/>	
Develop and adopt new Supplementary Planning Document (SPD) for Affordable Housing	Stephen Bray	Strategic Planning		31 Dec 2009	<input type="text" value="62%"/>	Cabinet August 2009 - target date amended from 30.9.09 to 31.12.09 to allow time to incorporate final results of Viability Study
Replace Balmoral House as set out in Homelessness Strategy	Stephen Bray	Customer and Member Services		31 Dec 2011	<input type="text" value="0%"/>	

Theme A place where we can take care of our environment

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Reduce Carbon footprint and improve energy efficiency of council buildings	Mark Kimberley	Safe and Sustainable Neighbourhoods		31 Mar 2010	<input type="text" value="0%"/>	
Reduce graffiti, litter and fly tipping in areas needing to improve local environment	Dave Parton	Direct Services		31 Mar 2010	<input type="text" value="50%"/>	
Action the Carbon Trust Report within Leisure Services	Keith Tansley	Safe and Sustainable Neighbourhoods		30 Oct 2009	<input type="text" value="71%"/>	Draft report information included as part of the Leisure Facilities Strategy Review
Revise and implement Section 106 guidance Document	Keith Tansley	Strategic Planning		31 Mar 2010	<input type="text" value="0%"/>	
Assess the carbon impact of activity within the Borough	Peter Baguley	Safe and Sustainable Neighbourhoods		31 Mar 2010	<input type="text" value="0%"/>	
Assess the impact of adaptation measures to reduce the impact of climate change	Peter Baguley	Safe and Sustainable Neighbourhoods		31 Mar 2010	<input type="text" value="0%"/>	
Reduce level of pollutants from use of fleet vehicles	Peter Baguley	Safe and Sustainable Neighbourhoods		31 Mar 2010	<input type="text" value="0%"/>	
Achieve top quartile performance for processing planning applications	Peter Baguley	Development and Enterprise		31 Mar 2010	<input type="text" value="0%"/>	
Reduce number of planning appeals allowed	Peter Baguley	Development and Enterprise		30 Sep 2009	<input type="text" value="100%"/>	
Raising awareness of Planning Services	Peter Baguley	Development and Enterprise		31 Oct 2009	<input type="text" value="0%"/>	

Theme Transforming Gedling Borough Council

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Investment in new technology	Mark Kimberley	Customer and Member Services		30 Sep 2009	<div style="width: 100%;"><div style="background-color: #4F81BD; height: 10px; width: 100%;"></div></div> 100%	30/09/2009 - Complete
Measurement and comparison of internal rate of return compared to alternatives	Mark Kimberley	Finance		31 Oct 2009	<div style="width: 0%;"><div style="background-color: #4F81BD; height: 10px; width: 0%;"></div></div> 0%	
Implement employee self service of personal information through ResourceLink	Janet Brothwell	Customer and Member Services		31 Mar 2010	<div style="width: 33%;"><div style="background-color: #4F81BD; height: 10px; width: 33%;"></div></div> 33%	
Transfer resources to Contact Centre through GTP	Janet Brothwell	Customer and Member Services		31 Mar 2010	<div style="width: 33%;"><div style="background-color: #4F81BD; height: 10px; width: 33%;"></div></div> 33%	
Improve Employee satisfaction and morale	Janet Brothwell	Customer and Member Services		31 Mar 2010	<div style="width: 27%;"><div style="background-color: #4F81BD; height: 10px; width: 27%;"></div></div> 27%	
Improve effectiveness of the Scrutiny Function	Sue Sale	Customer and Member Services		31 Mar 2010	<div style="width: 100%;"><div style="background-color: #4F81BD; height: 10px; width: 100%;"></div></div> 100%	
Develop capacity and profile of elected members	Sue Sale	Customer and Member Services		31 Mar 2010	<div style="width: 100%;"><div style="background-color: #4F81BD; height: 10px; width: 100%;"></div></div> 100%	
Implementation of new structure within Direct Services Department	Dave Parton	Direct Services		30 Nov 2009	<div style="width: 0%;"><div style="background-color: #4F81BD; height: 10px; width: 0%;"></div></div> 0%	
Implementation of new IT System within Direct Services	Dave Parton	Direct Services		01 Feb 2010	<div style="width: 0%;"><div style="background-color: #4F81BD; height: 10px; width: 0%;"></div></div> 0%	
Implement transfer from Wollaton Avenue Centre to Brickyard Community Centre	Keith Tansley	Customer and Member Services		31 Jul 2009	<div style="width: 100%;"><div style="background-color: #4F81BD; height: 10px; width: 100%;"></div></div> 100%	
Review and Improve the efficiency of leisure centre provision	Keith Tansley	Leisure and Wellbeing		31 Mar 2010	<div style="width: 64%;"><div style="background-color: #4F81BD; height: 10px; width: 64%;"></div></div> 64%	Reprogramming report for Carlton Forum agreed September 2007
Improve usage of and customer satisfaction with parks and open spaces throughout the Borough	Keith Tansley	Leisure and Wellbeing		31 Mar 2010	<div style="width: 0%;"><div style="background-color: #4F81BD; height: 10px; width: 0%;"></div></div> 0%	
Improve overall efficiency of the leisure service	Keith Tansley	Leisure and Wellbeing		31 Mar 2010	<div style="width: 0%;"><div style="background-color: #4F81BD; height: 10px; width: 0%;"></div></div> 0%	
Implement Gedling Transformation Programme within Planning and Environment	Peter Baguley	Customer and Member Services		30 Jun 2009	<div style="width: 100%;"><div style="background-color: #4F81BD; height: 10px; width: 100%;"></div></div> 100%	GTP has been implemented and new structures are in place.
Continued introduction of Covalent Performance Management system	Stephen Bray	Customer and Member Services		31 Aug 2009	<div style="width: 100%;"><div style="background-color: #4F81BD; height: 10px; width: 100%;"></div></div> 100%	
Co-ordinate Use of Resources self-assessment (joint with Corporate Services)	Stephen Bray	Customer and Member Services		30 Nov 2009	<div style="width: 66%;"><div style="background-color: #4F81BD; height: 10px; width: 66%;"></div></div> 66%	

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Improve employee understanding of Council vision, priorities and values	Stephen Bray	Customer and Member Services		31 Jul 2009		Council organisational vision and values under review. Publicity and promotion of these to follow their adoption. Recommend amending target date to 31 March 2010.
Review State of the Borough and links with HSSA and AMR	Stephen Bray	Strategic Planning		31 Mar 2010		
Carry out Place Survey and analyse results data	Stephen Bray	Safe and Sustainable Neighbourhoods		31 Mar 2010	