








# Cabinet Quarter 4 Actions Report






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
Improve the take-up of Housing Benefits	Mark Kimberley	Finance		31 Mar 2011	<div style="border: 1px solid black; background-color: #ADD8E6; width: 80%; text-align: center; padding: 2px;">80%</div>	Items on action plan have not been achieved due to long term sickness of staff member. These will be carried forward to the action to improve take up of Housing Benefits planned for 2011/12.
Undertake regeneration activity within Priority Neighbourhoods	David Jayne; Keith Tansley	Safe and Sustainable Neighbourhoods		31 Dec 2011	<div style="border: 1px solid black; background-color: #ADD8E6; width: 100%; text-align: center; padding: 2px;">100%</div>	











Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Continue to support and develop the Crime and Disorder Reduction Partnership	David Jayne; Keith Tansley	Safe and Sustainable Neighbourhoods		31 Mar 2011		
Reduce graffiti, litter and fly tipping in target areas	Dave Parton	Direct Services		31 Mar 2011		
Improve the security of the built environment through reducing the opportunity for crime	Peter Baguley	Safe and Sustainable Neighbourhoods		31 Mar 2011		
Explore possibility of significant regeneration in Newstead Village linked to delivery of Parish Plan	Stephen Bray	Strategic Planning		31 Oct 2011		

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

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Improve employment prospects/employability of local unemployed residents through participating in the County wide Future Jobs Fund programme running to June 2011	Janet Brothwell	Development and Enterprise; Environmental Services		31 Mar 2011	<div style="border: 1px solid black; width: 100%; height: 15px; background-color: #4f81bd; color: white; text-align: right; padding: 2px;">100%</div>	
Ensure that the Parks & Open Spaces Strategy reflects the cross-border issues with the City of Nottingham	Keith Tansley	Leisure and Wellbeing		30 Sep 2011	<div style="border: 1px solid black; width: 66%; height: 15px; background-color: #4f81bd; color: white; text-align: right; padding: 2px;">66%</div>	Parks and Open Spaces Public Consultation completed December 2010.
Progress redevelopment of Arnold town centre	Mark Kimberley	Development and Enterprise; Environmental Services		31 Dec 2011	<div style="border: 1px solid black; width: 83%; height: 15px; background-color: #4f81bd; color: white; text-align: right; padding: 2px;">83%</div>	
More aligned land use planning across Greater Nottingham	Stephen Bray	Strategic Planning		31 Mar 2011	<div style="border: 1px solid black; width: 100%; height: 15px; background-color: #4f81bd; color: white; text-align: right; padding: 2px;">100%</div>	
Prepare for Homes and Communities Agency Single Conversation in the Borough and support preparation across the	Stephen Bray	Strategic Planning		31 Mar 2011	<div style="border: 1px solid black; width: 100%; height: 15px; background-color: #4f81bd; color: white; text-align: right; padding: 2px;">100%</div>	

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Greater Nottingham Housing Market Area to ensure continued external investment to meet future housing need						
Develop and agree long term vision and plans for local shopping Centres	Stephen Bray	Strategic Planning		31 Mar 2011		<p>Considerable progress has been made during the year, including shoppers' survey, and introduction of various initiatives to boost town centres, such as Get it in Gedling loyalty card; arts and craft fairs in town centres and Shop Front grant scheme, all featured in agreed Action Plan. Issue of wider vision for future remains outstanding, for discussion with new Council and with other stakeholders, including traders in due course.</p>


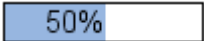




**Theme A place where people are treated fairly and have the opportunity to get involved**

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Implement Equality Framework Action Plan	Janet Brothwell	Customer and Member Services		30 Jun 2010		
Implement Fairer Gedling Strategy	Janet Brothwell	Customer and Member Services; Public Protection		30 Jun 2010		
Reduce Homelessness applications and presentations	Janet Brothwell	Customer and Member Services; Public Protection		31 Mar 2011		
Evaluate and implement the requirements of the Local Democracy, Economic Development and Construction Act 2009	Keith Tansley	Leader		31 Mar 2011		
Review the opportunity and improve the choice/range of physical activity for the over 50's.	Keith Tansley	Leisure and Wellbeing		31 Mar 2011		

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Review the opportunity to increase community involvement in the planning process	Peter Baguley	Safe and Sustainable Neighbourhoods		31 Mar 2011		Given the ongoing nature of this work, the start of the Newstead Front Runner Project and the likely implications of the Localism Bill, it is <b>requested that this measure be carried forward to 30 December 2011.</b>
Ensure temporary accommodation of an appropriate standard and quantity is provided in the Borough	Stephen Bray	Strategic Planning		31 Mar 2012		

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

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Improve access to social housing	Janet Brothwell	Customer and Member Services; Public Protection		31 Mar 2011		
Improve quality of Council owned housing stock, specifically the six flats above shops, bringing them to Decent Homes standard by 2012	Janet Brothwell	Customer and Member Services; Public Protection		31 Mar 2011		
Review and Implement a revised Changing Lifestyles Strategy	Keith Tansley	Leisure and Wellbeing		31 Mar 2011		
Implement the new Arts Strategy relevant to 2010/11	Keith Tansley	Leisure and Wellbeing		31 Mar 2011		
Increase the number of accredited sports clubs operating within Gedling Borough	Keith Tansley	Leisure and Wellbeing		31 Mar 2011		
Provide children's play and youth facility at Queensbower recreation ground	Keith Tansley	Leisure and Wellbeing		28 Feb 2011		

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Decrease level of fuel poverty experienced in the Borough	Peter Baguley	Safe and Sustainable Neighbourhoods		31 Mar 2011		A County wide policy has been drafted and agreed by the working group. This milestone allows the release of further RIEP money to implement the policy. Given this, and the ongoing nature of the project, it is <b>requested that this measure be carried forward to 2011/12 with a revised target date of 31 March 2012.</b>
Improve the quality of private sector housing through the allocation of renovation grants	Peter Baguley	Safe and Sustainable Neighbourhoods		31 Mar 2011		All grant funding allocated; additional grant resourced for the remainder of 2010/11. The level of support from Building Control has been changed to reflect the funding available and resultant assessment work required.
Ensure affordable housing is available according to defined needs within the Borough	Stephen Bray	Strategic Planning		31 Mar 2011		










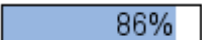
## Theme A place where we can take care of our environment




Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Minimise waste levels and increase recycling	Dave Parton	Direct Services		31 Mar 2011	<div style="width: 100%;"><div style="width: 100%; background-color: #4F81BD; color: white; text-align: center;">100%</div></div>	
Maintain high standard of environmental cleanliness	Dave Parton	Direct Services		31 Mar 2011	<div style="width: 100%;"><div style="width: 100%; background-color: #4F81BD; color: white; text-align: center;">100%</div></div>	
Ensure appropriate facility and open space provision in development sites	Keith Tansley	Leisure and Wellbeing		30 Sep 2011	<div style="width: 66%;"><div style="width: 66%; background-color: #4F81BD; color: white; text-align: center;">66%</div></div>	
Improve quality of parks/play areas by ensuring all categories A, B and C parks have been assessed against the Nottinghamshire Standard	Keith Tansley	Leisure and Wellbeing		31 Mar 2011	<div style="width: 100%;"><div style="width: 100%; background-color: #4F81BD; color: white; text-align: center;">100%</div></div>	
Co-ordinate reduction of CO2 emissions in the Borough	Peter Baguley	Safe and Sustainable Neighbourhoods		30 Sep 2011	<div style="width: 77%;"><div style="width: 77%; background-color: #4F81BD; color: white; text-align: center;">77%</div></div>	Revised CO2 emissions figures published by DECC. These have used an amended method of reporting and so will need to be assessed before comparing with previous years.






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Modernise the approach for dealing with planning applications through the introduction of 'Development Management'	Peter Baguley	Development and Enterprise; Environmental Services		30 Jun 2011		
Continue to press for the development of the Former Gedling Colliery/Chase Farm site	Peter Baguley	Development and Enterprise; Environmental Services		30 Apr 2011		Given the ongoing nature of the project, this measure will be carried forward to 2011/12 as part of the task to progress development of the former Gedling Colliery/Chase Farm site
Adaptation measures to climate change	Peter Baguley	Safe and Sustainable Neighbourhoods		31 Mar 2011		
Develop Local Development Framework Core Strategy	Stephen Bray	Strategic Planning		31 Dec 2011		Progress of Core Strategy carries forward into 2011/12, as agreed in Council Plan. New timetable reflects changes arising from revocation of Regional Spatial Strategies and associated changes around local planning authorities' roles in housing supply. Will

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						<p>need to be kept under further review, pending progress of Localism Bill. Good progress has been made on collation of evidence base and supporting information during the year, as well as considering and responding to the significant changes to the Core Strategy process initiated by the Coalition Government.</p>
<p>Coordinate and manage overall delivery of Public Realm Works programme of environmental improvements</p>	<p>Stephen Bray</p>	<p>Strategic Planning</p>		<p>31 Mar 2011</p>		<p>Various leisure related projects to be carried forward for completion in 2011/12, due to procurement delays and in one case opportunity to bring in additional funding. Phoenix works subject to ongoing consultation and also to be carried forward into 2011/12 for implementation. 2011/12 programme agreed with Gedling Homes.</p>

**Theme Operational vision and strategy: Gedling as a top performing Council**

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Upgrade the Council's Financial Management System, Agresso	Mark Kimberley	Finance		31 Mar 2011		
Ensure the Council's Financial Management System, Agresso, is used to promote sound financial management	Mark Kimberley	Finance		31 Mar 2011		
Implement International Financial Reporting Standards	Mark Kimberley	Finance		31 Mar 2011		
Facilitate transfer of more transactions to the website to improve speed and efficiency of those transactions	Stephen Bray; Janet Brothwell	Customer and Member Services; Public Protection		31 Mar 2011		New Content Management System has been procured, but installation has been delayed, with anticipated go live for the new website now by the end of September 2011. This will be pivotal in driving further transactions being available on line. In the meantime, a number of services have been made available on line during

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						the year, including Housing Benefit Claim Forms and Choice Based-Lettings. Numeric targets for the number of new services to be made available on line are included in the 2011/12 Council Plan.
Launch and implement part 2 of the Council's Transformation Programme relevant to 2010/11	Janet Brothwell	Customer and Member Services; Public Protection		31 Mar 2011		
Develop better understanding of customer views about our services	Janet Brothwell	Customer and Member Services; Public Protection		30 Sep 2010		
Improve Employee satisfaction and morale which will lead to improvements in productivity and efficiency	Janet Brothwell	Customer and Member Services; Public Protection		31 Mar 2011		

Title	Managed By	Portfolio Owners	Status	Completion Date	Progress Bar	Notes
Improve management information through greater use of Information Technology within Direct Services	Dave Parton	Direct Services		31 Mar 2011		Delay partially due to additional council joining the project late and then delays with supplier's legal team. Work in progress and implementation commenced in April and will be completed by June 2011. <b>Target change requested to 30 June 2011</b>
Manage delivery of Communication Strategy and keep under review	Stephen Bray	Customer and Member Services; Public Protection		31 Mar 2011		
Review and agree new performance management framework to ensure Borough Council's performance management needs are met and to reflect new national frameworks and new freedoms	Stephen Bray	Strategic Planning		30 Jun 2011	