Appendix 1

Annual Governance Statement Significant Issues 2012/13 Update

Report Author: Angela Struthers **Generated on:** 23 October 2013



Title AGS Action Plan 1213 Significant Issues

Code	Title	Status Icon	Due Date	Completed Date	Progress Bar	Latest Status Update	Assigned To
മട്ടോ 1213 SI1 യ വ	Medium Term Financial Strategy	•	31-Mar- 2014		50%	17-Oct-2013 High Level MTFS update prepared September 2013 following impact of indications within CSR 2013, Pensions Triennial review, LGFS Consultation (July 2013), New Homes Bonus & Local Growth Fund Consultation (July 2013) for discussion with Leadership 17 October 2013	Corporate Management Team
147 AGS1213 SI2	Town Centre Redevelopment		31-Mar- 2014		18%	01-Oct-2013 A range of core services and project work much with partner agencies is contributing to the growth and regeneration agenda. An overarching growth and regeneration plan is being developed to help provide a relatively concise picture of the context and strategy alongside a high level list of objectives and actions.	Corporate Management Team
AGS1213 SI3	Golf Course		31-Mar- 2014		40%	18-Oct-2013 Shortlisted options for future of the Golf Course presented to Cabinet on 24th October 2013	Corporate Management Team
AGS1213 SI4	Housing Regeneration		31-Mar- 2014		10%	23-Oct-2013 The Council has completed a successful procurement process and subject to Cabinet approval on 24th October will be appointing Development Consultants to support the project to completion Consultation with affected residents	Corporate Management Team

		continues and a 'tenant friend' has been appointed and is holding regular surgeries in the affected areas The Council has initiated the process of purchasing residential leasehold properties and negotiating the surrender of commercial leases where relevant Vulnerable tenants have been decanted from bungalows on Cottage Walk/Leisure Walk and these properties will shortly be demolished A draft decant policy has been agreed by Cabinet	
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	Action Status		
	TO ME	Cancelled	
Overdue; Negle		Overdue; Neglected	
	Unassigned; Check Progress		
Not Started; In Progress; Assigned		Not Started; In Progress; Assigned	
	②	Completed	