

2007/08 Quarter 4 PERFORMANCE REVIEW TEAM MEETING

SERVICE AREA: CORPORATE ACTION

DATE: 21 MAY 2008

PRESENT: COUNCILLOR R MACE, NADINE MUSCHAMP, RICHARD TULEJ

NO	AGREED ACTION	RESPONSIBILITY	PROGRESS
1	Needs to monitor levels of Planning Appeals allowed / supported.	CD(R) and HOP.	
2	BV.84 Household Waste Mark Davies – What Indicators are now being used to monitor issues in relation to waste.	CD(CS) and HCC(D)S	
3	Carnforth Market Towns Initiative – an evaluation of the Initiative in terms of outcomes achieved will be reqd upon completion.	CD(R) and HED &T	
4	Review of PM Framework to ensure that effective challenge is built into the process and Members receive appropriate training.	CD(F&P) HFS and HCS	

5	<p>Briefing Note required on Tendering. Procedure for disposal of land. and assets and the Corporate Property Strategy to form the basis of a meeting. with the Leader and relevant Portfolio holder to determine whether a review is required.</p>	CD(R) CD(F&P) HPS and HFS	
6	<p>Determine whether the failure to reach target re: property transactions completed is down to a lack of resources within legal services or a lack of instruction from Property Services.</p>	CEx. CD(R) HPS HLS	
7	<p>Consider reporting success of removing offensive graffiti within 24 hours.</p>		