	Item	Portfolio Holder	Cost (over £100,000)	Wards Affected	Comments to	Documents submitted to decision taker	Decision taker	Date/period decision to be taken	Open/private meeting or document? If private meeting, include relevant exempt paragraph number			
	Section A –											
					abinet and Cab							
1	Capital Programme 2013/14 - 2018/19	Finance & Organisational Development	£137 million	All	Alexis Garlick	Committee Report	Cabinet 12/2/14, Council 20/2/14	Feb-14	Open Meeting			
2	Budget & Council Tax 2014/15	Finance & Organisational Development	£61 million	All	Alexis Garlick	Committee Report	Cabinet 12/2/14, Council 20/2/14	Feb-14	Open Meeting			
3	Treasury Management Strategy	Finance & Organisational Development	TBC	All	Alexis Garlick	Committee Report	Cabinet 12/2/14, Council 20/2/14	Feb-14	Open Meeting			
4	Sewage Treatment Works	Finance & Organisational Development	£100,000	All	Patrick Aust	Committee Report	Cabinet 12/2/14	Feb-14	Open Meeting			
5	Core Grants 2014/15	Economic Development	TBC	All	Eloise Appleby	Committee Report	Town Forum 22/1/14 and Cabinet 12/2/14	Jan-14/ Feb-14	Open Meeting			
6	North Walls Skate Park	Neighbourhoods & Environment	TBC	All	Damian Offer	Committee Report	Town Forum 22/1/14 and Cabinet 12/2/14	Jan-14/ Feb-14	Open Meeting			
7	Car Parking Strategy Action Plan	Neighbourhoods & Environment	N/A	All	Andy Hickman	Committee Report	Cabinet 12/2/14	Feb-14	Open Meeting			
8	Governance Review TBC	Business Services	N/A	All	Stephen Whetnall	Committee Report	Cabinet 12/2/14	Feb-14	Open Meeting			
9	HRA Detailed Budget and Business Plan	Housing	£27 million per annum	All	Richard Botham	Committee Report	Cabinet Housing 4/2/14, Cabinet 12/2/14, Council 20/2/14	Feb-14	Open Meeting			
10	Disposal/Demolition of Council Garages	Housing	TBC	All	Richard Botham	Committee Report	Cabinet Housing 4/2/14	Feb-14	Open Meeting			

	Item	Portfolio Holder	•	Wards Affected		Documents submitted to decision taker	Decision taker	Date/period decision to be taken	Open/private meeting or document? If private meeting, include relevant exempt paragraph number
	Options for Increasing the Supply of Affordable Housing	Housing	TBC	All	Richard Botham	Committee Report	Cabinet Housing 4/2/14	Feb-14	Open Meeting
	Homelessness Prevention Fund – Budget	Housing	£230,000	All	Richard Botham	Committee Report	Cabinet Housing 4/2/14	Feb-14	Open Meeting
13	Winnall Estate Improvements	Housing	,	St John and All Saints	Richard Botham	Committee Report	Cabinet Housing 4/2/14	Feb-14	Open Meeting
	Victoria House Redevelopment - Authorisation to Proceed	Housing		St Bartholomew		Committee Report	Cabinet 12/2/14	Feb-14	Open Meeting

	Section B –									
Decisions made individual Portfolio Holders										
1	Textile Recycling	Neighborhoods and Environment	TBC	All		Portfolio Holder Decision Notice	Portfolio Holder	Jan-14 or Feb- 14	Open	
	Sewage Treatment Works	Finance & Organisational Development	£100,000	All	Patrick Aust	Portfolio Holder Decision Notice	Portfolio Holder	Feb-14	Open	

	ltem	Portfolio Holder	,	Affected		Documents submitted to decision taker	Decision taker	decision to be taken	Open/private meeting or document? If private meeting, include relevant exempt paragraph number			
	Section C –											
				Decisions	s made by Offi	cers						
1	Treasury Management	Finance and &	In	All	Alexis Garlick,	Designated	Designated	Feb-14	Open			
	decisions in	Organisational	accordance		daily	working papers	Finance staff,					
	accordance with the	Development	with the				daily					
	Council's approved		Prudential									
	strategy and policy		Indicators									
			approved by									
			the Council									