	ltem	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 – Decisions made by Cabinet and Cabinet Committees										
1	Housing Revenue Account - 2014/15 Rents Setting	Housing	TBC	All	Richard Botham		Cabinet (Housing) Committee 28/11/13, Council 8/1/14		Open Meeting		
2	Local Development Scheme Update	Built Environment	N/A	All	Steve Opacic	Committee Report	Cabinet (LDF) Committee 27/11/13, Cabinet 4/12/13, Council 8/1/14	Nov -13 / Dec - 13 / Jan-14	Open Meeting		
3	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		
4	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		
5	Portfolio Plans	Leader	N/A	All	Jenny Nell and Assiatant Directors	Committee Report or PHD	Council 8/1/14	Jan-14	Open Meeting		
6	Governance Review TBC	Business Services	N/A	All	Stephen Whetnall	Committee Report	Cabinet 15/1/14	Jan-14	Open Meeting		
7	RPLC Update	Leader	TBC	All	Steve Tilbury	Committee Report	Cabinet 15/1/14 and Special Council TBC	Jan-14	Open Meeting		
8	Adoption and Implementation of Community Infrastructure Levy Charging Schedule	Built Environment	N/A	All	Steve Opacic	Committee Report	Cabinet (LDF) Committee 27/11/13, Cabinet 4/12/13, Council 8/1/14	Jan-14	Open Meeting		

	ltem	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 B – Decisions made individual Portfolio Holders										
1	Textile Recycling	Neighborhoods and Environment	TBC	All			Portfolio Holder	Jan-14	Open		
2	Review of Discretionary Housing Payment policy		TBC	All	Gill Cranswick	Portfolio Holder Decision Notice	Portfolio Holder	Jan-14	Open		
3	Cultural Strategy	Economic Development	N/A	All	Eloise Appleby	Portfolio Holder Decision Notice	Portfolio Holder	Dec-13 or Jan- 14	Open		
Section C -											

Section C –
Decisions made by Officers

Item	Portfolio Holder	•	Wards 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
– decisions in	Organisational Development	In accordance with the Prudential Indicators approved by the Council	All	-	Designated working papers	Designated Finance staff, daily	Jan-14	Open