

Outstanding Actions from AGS action plan for delivery in 2011/12

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Action Code	Action Title	Expected Outcome	Managed By	Portfolio Owners
AGS019	Section 106 Agreements	Improved controls for Section 106 agreements	Ian Fullstone	Portfolio Planning, Transport & Enterprise




Sub Action Code	Sub Action	Status Icon	Due Date	Milestone	Due Date	Completed
				Accountancy Staff to have access to planning software system (Accolaid) to facilitate reconciliation with the accounting system (Integra)	31-Mar-2012	No
				Planning Obligations Supplementary Document to be reviewed in the light of developing government policy	31-Mar-2012	No

Action Code	Action Title	Expected Outcome	Managed By	Portfolio Owners
AGS021	Member's expenses	Compliance with best practice. All Members claims to be reimbursed on production of valid receipts up to the maximum sum allowed	John Campbell	Portfolio Leader of the Council

Sub Action Code	Sub Action	Status Icon	Due Date	Milestone	Due Date	Completed
				Members will be written to informing them of the requirement to provide VAT fuel receipts for claims submitted	31-Mar-2012	
				The Members Expenses Scheme will be revised to include the requirement to produce receipts.	31-Mar-2012	

Action Code	Action Title	Expected Outcome	Managed By	Portfolio Owners
AGS022	Legionella controls	Compliance with the adopted Legionella policy.		

Sub Action Code	Sub Action	Status Icon	Due Date	Milestone	Due Date	Completed
AGS022.001	Improved controls of legionella		30-Nov-2011	All outstanding recommendations from the review of legionella controls to be implemented	30-Nov-2011	No

Action Status	
	Overdue;
	Not Started;
	Completed