

APPENDIX 1

SERVICE SUMMARIES

RECOMMENDATIONS DUE 01 AUGUST 2015 – 31 OCTOBER 2015

SERVICE	Complete	Delayed but rescheduled	Total Of ACTION PLAN NUMBER
ADULT CARE	1	0	1
CHILDREN & FAMILIES	1	2	3
COMMUNITY & CULTURE	2	1	3
ECONOMIC DEVELOPMENT	4	1	5
GOVERNANCE & LAW	0	1	1
IMPROVEMENT & HR	1	0	1
PLANNING & REGULATORY SERVICES	1	0	1
ROADS & AMENITY SERVICES	6	1	7
STRATEGIC FINANCE	1	0	1
TOTAL	17	6	23

RECOMMENDATIONS DUE AFTER 31 OCTOBER 2015

SERVICE	Complete	On Course	Total Of ACTION PLAN NUMBER
CHILDREN & FAMILIES	0	1	1
COMMUNITY & CULTURE	0	6	6
ECONOMIC DEVELOPMENT	2	0	2
EDUCATION	0	3	3
EXECUTIVE DIRECTOR COMMUNITY SERVICES	1	0	1
EXECUTIVE DIRECTOR CUSTOMER SERVICES	0	3	3
FACILITY SERVICES	0	1	1
IMPROVEMENT & HR	3	14	17
PLANNING & REGULATORY SERVICES	0	2	2
PLANNING AND PERFORMANCE	0	1	1
ROADS & AMENITY SERVICES	0	1	1
STRATEGIC FINANCE	0	2	2
TOTAL	6	34	40