

Melton Parish Council - Actions Taken on Matters Arising from Meetings of the Full Council

MPC(14)P13

<i>Committee</i>	<i>Minute</i>	<i>Description</i>	<i>Action Taken</i>	<i>Completed</i>	<i>Date</i>
FULL	12/09/2013 13.82.01	Confirm the crime statistics were accurate and covered 2 months	Confirmed by SNT	Y	14/11/2013
FULL	14/11/2013 13.110	Put new dates on website and create posters	Revised dates upload etc.	Y	14/11/2013
FULL	14/11/2013 13.111	Advise Heelis & Lodge of appointment as internal auditors for 2 years	Email sent	Y	04/12/2013
FULL	14/11/2013 13.113	Prepare budget for FRM	Prepared agreed with Cllr Thompson & issued	Y	03/12/2013
FULL	14/11/2013 13.114	Put new Financial Regulations on website	Uploaded	Y	04/12/2013
FULL	14/11/2013 13.118	Prepare ownership sign for Orchard Close when divestment complete	Divestment still pending 19/12/13	N	
FULL	14/11/2013 13.120.02(a)	Advise SCDC of resignation of Cllr Needham after FRM	SCDC advised and replacement process in place	Y	11/12/2013

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FULL	14/11/2013 13.123	Follow up lease with landlord	Initial Without Prejudice letter 19/11/13 - pending awaiting outcome of sale negotiations	N	
FULL	14/11/2013 13.99.05	Ensure that Cllrs Corston & Sherwen complete Dispensation for Budget	Cllr Corston completed 16/12/13	N	