

**MONITORING THE IMPLEMENTATION OF SCRUTINY RECOMMENDATIONS**

DATE OF REC	RECOMMENDATION	TARGET DATE	RESPONSIBLE OFFICER	UPDATE	RAG RATING
21.01.16	A full health and safety risk assessment be undertaken considering Licensed Horse Drawn Hackney Carriage operations on the Promenade, which would specifically include the considerations of operations on a Friday evening.	No current target date	Latif Patel	Still awaiting an update on the recommendation.  Meetings are to be held to discuss proposals/options with all stake holders (Landaus, Licencing, Police etc.).	Amber
21.07.16	To request that the evaluation of the 3GS Environmental Enforcement Solutions pilot be presented to the Committee once it had been completed.	25 October 2017	John Blackledge	Incorporated into the Committee's workplan.	Amber
21.07.16	To request that in the event of the Combined Authority developing a Lancashire Local Transport Plan, the Committee had the opportunity to consider the impact of the Plan in Blackpool, before its final approval.	No current target date	Alan Cavill	To be incorporated into the Committee's workplan in due course.	Amber
21.07.16	To request that the evaluation report with a section on how the transience programme was being marketed be considered at a future meeting of the Committee once it had been completed.	25 October 2017	Andy Foot	To be incorporated into the Committee's workplan in due course.	Amber

21.06.17	To request more details of a £39,000 overspend relating to expected income not being realised (in relation to Ward budgets)	Before next meeting	Steve Thompson	Response sent to Committee Members via email on 13 July 2017.	Green
21.06.17	To request an update report on the implementation of recommendations following the Landaus scrutiny review.	Before next meeting	Sharon Davis / Latif Patel	An update was sent to Members on 24 July 2017.	Green