

## MONITORING THE IMPLEMENTATION OF SCRUTINY RECOMMENDATIONS

Updates in **RED**

.	DATE OF REC.	RECOMMENDATION	TARGET DATE	RESPONSIBLE OFFICER	UPDATE	RAG Rating
1	23 January 2019	That bi-annual updates on the progress of Town Centre Regeneration Projects be included on future agendas	Ongoing	Nick Gerard/John Greenbank	Items for monitoring the progress of Town Centre Regeneration Project have been scheduled for approx. every six-months. <b>Next update due 8 November 2023.</b>	Ongoing
2	28 September 2022	That the Customer Feedback report be brought back to the Committee in eight months time and include more detailed information in relation to complaint categories, complainants and learning outcomes.	June 2023	Scrutiny Leadership Board	<b>This item has been scheduled for the 2023-2024 municipal year.</b>  <b>This item will be undertaken by the Scrutiny Leadership Board.</b>	Completed
3	23 November 2022	That details of how archived Illuminations displays will be displayed be provided to the Committee.	November 2023	Philip Welsh	<b>Requested Item for Nov Meeting (P Welsh)</b>	Ongoing
	23 November 2022	That information on how gaps in the Illuminations caused by the Tramway Extension will be addressed be provided.	November 2023	Philip Welsh	<b>Requested Item for Nov Meeting (P Welsh)</b>	Ongoing
	21 June 2023	The Committee requested data relating to vacant premises	January 2024	John Blackledge	<b>Item deferred to November / January meeting</b>	Ongoing