

BDC Overview and Scrutiny Board - Action Sheet (2024/25)

10th September 2024 Meeting

Subject	Action Required	Action Taken	Officer(s) Responsible	Other Comments	Status
Play Audit	1. Consultant's costs (to date).	Email communication sent on 11/09/24	Parks and Event Services Manager		Response: 26/11/24 BDC Play Investment Strategy Adoption, Bespoke Play Audit, reports. Total spend: £15,630.00 (Circulated to Members on 28/11/24).
	2. What additional cost to BDC for the extended timescales/additional work commissioned of the consultants.	Email communication sent on 11/9/24	Parks and Event Services Manager		Response: 26/11/24 Additional investment plan work, consultation/engagement amendments to documents and reports following member feedback Total spend to date: £9,671 (Circulated to Members on 28/11/24).

Subject	Action Required	Action Taken	Officer(s) Responsible	Other Comments	Status
Levelling Up	1. The risk registers for the project to be updated to refer to BDC only and to remove reference to RBC.	Democratic Services emailed relevant officers on 12/9/24	Section 151 Officer/Deputy Chief Executive	Response: 7/11/24 The documents emailed to Members (excluding Public Realm which is being updated and will be provided shortly).	Public Realm query still outstanding

17th October 2024 Meeting

Subject	Action Required	Action Taken	Officer(s) Responsible	Other Comments	Status
Levelling up – Market Hall	Updated cost plan	18/10/24 Officers emailed	Section 151 Officer / Deputy Chief Executive	Response: 6/11/24 email from Regeneration Project Delivery Manager. Unable to provide as with Keir and still working on along with programme before works start, this is due on 18 th November 2024	Still outstanding

19th November 2024 Meeting

Subject	Action Required	Action Taken	Officer(s) Responsible	Other Comments	Status
Levelling Up	1. To review repainting the lampposts in Windsor Street	Democratic Services emailed action on 21/11/24	Rebecca McElliott, Regeneration Project Delivery Manager		
	2. To review the wording in the report for the Climate Change Implications	Democratic Services emailed relevant officers on 21/11/24	Rebecca McElliott, Regeneration Project Delivery Manager		

Subject	Action Required	Action Taken	Officer(s) Responsible	Other Comments	Status
	(Page 9, Point 7.4)				
	3. To agree the quarterly report dates in advance for the scheduled forthcoming Overview and Scrutiny meetings	Next date provisionally agreed for 11 th February 2025. Await confirmation from Chairman/Vice Chairman.	Rebecca McElliott, Regeneration Project Delivery Manager		