

Community Scrutiny Committee



Outstanding Actions

Key: **GREEN** – completed
AMBER – working towards completion
RED – to be completed

Item	Action	Comments	Responsible Officer/ Portfolio Holder	Target dates/ rationale for delays	Last Updated	Action Status
Meeting held on 11 September 2025						
6	<p>Marlborough Square Project Review</p> <p>To provide the committee with the final accounts from the project once the contractor account has been settled including a commercial breakdown and final outturn figures.</p>	<p>Final project close-down figures will be provided once defects have been remedied by the contractor, final account agreed and sums paid. This is anticipated to be during the 26/27 financial year.</p>	Paul Wheatley/ James Arnold	26/27 to be confirmed (see comments)	01/12/25	Amber
6	<p>Marlborough Square Project Review</p> <p>Recommended that: 1 – Negotiations be undertaken with LCC Highways re setting up a blanket road closure to remove the cost barrier to potential event providers.</p>	<p>This matter requires further discussion with LCC Highways to determine what is possible within their policies prior to development of local guidance notes for event organisers.</p>	Paul Wheatley/ James Arnold	26/27	01/12/25	Amber

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	<p>2 – assessments be carried out on the colours of the surface areas in relation to the safety of visually impaired users. The Committee suggested 'Vista' to undertake the assessment.</p> <p>3 – Checks be made with LCC Highways on pedestrian and highway safety for the square. In particular the number of slips, trips and falls reported and any traffic or speeding concerns.</p>	<p>A further road safety audit has been completed and the scheme has been inspected by LCC Highways who have confirmed the surface has been completed in accordance with standing Highways policies and design guides.</p>	<p>Paul Wheatley/ James Arnold</p>	<p>Closed</p>	<p>01/12/25</p>	<p>Green</p>
						<p>Amber</p>
7	<p>Coalville Regeneration Framework – 2025 Update</p> <p>During discussions re the finances of the capital projects, as it would form of the finance papers moving forward, it was agreed that the financial information be tabulated and include timelines.</p>	<p>Regeneration project capital funding will be included in the Council's Capital monitoring papers.</p> <p>Both Portfolio holders and Shadow Portfolio holders are already provided with regular project progress information.</p> <p>For 26/27 a programme of live projects will be provided as an information paper to members.</p>	<p>Paul Wheatley</p>	<p>26/27</p>	<p>01/12/25</p>	<p>Amber</p>

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7	Coalville Regeneration Framework – 2025 Update To consider the following issues at the next Scrutiny Work Programming Group for possible future items:					
	1 – Receiving the data on the footfall in the town once the measurable data is available from the external provider.	Sufficient data not yet recorded. Data will be provided once available.	James Arnold	-	01/12/25	Amber
	2 – Storage location solutions for event equipment such as stalls/gazebos.	The Council is developing a new storage facility at Forest Road that can accommodate stalls and gazebos. Officers planned to undertake a 2-year review of market and bring a report to committee, storage to be included. This report is due Autumn 2026.	James Arnold	closed	7/01/26	Green
	3 – Issues with electric scooters and cycles travelling at an excessive speed around Hermitage Lake	Officers to report the issues to the Police at the partnership meeting and will be reported back to committee in due course.	Jason Knight	-	7/01/26	Amber

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8	Community Grants Annual Report The committee requested that future reports are brought to committee earlier in the year so that any budget recommendations can be provided in good time for budget considerations.	Officers acknowledged the request for the next civic year.	Paul Sanders	-	12/12/25	Green
9	Leisure Centres Annual Review The committee requested that future reports include more detail on the reduction of gas usage and installation of solar panels.	Officers acknowledged the request for the next civic year.	Jason Knight	-	12/12/25	Green