No.	Recommendation	Link Officer	Anticipated Completion Date/ Completion Date	Evidence of Progress Presented to Committee on June 2017	Assessment of progress June 17 Categories 1-4	Evidence of Progress Presented to Committee on Dec 2017	Assessment of progress Dec 17 Categories 1-4
	b) emerging good practice examples of VCSE sector provision be reported to the Committee as part of the sixmonthly monitoring process	Liz Hanley	October 2016	Five Lamps is recording "added value" from their home care contract and will be reporting the 6 month position in June 2017. The Institute for Local Governance are also looking to commission a specific piece of research into the scheme. Details of the project have been provided and the Council is waiting to see what interest there is from Universities across the North East.	2 – On Track	Five Lamps has continued to deliver the service as planned and provided intelligence as to the positive impact and challenges of having all staff on minimum hour contracts (as opposed to zero hour contracts) and providing non- statutory community support. The Institute for Local Governance (ILG) is commissioning an independent assessment of the project, with the aim of reporting to the Council by February 2018.	2 – On Track

1 - Fully Achieved

2 - On Track

3 - Slipped

4 - Not Achieved