Number	Recommendation	Responsibility	Anticipated Completion Date/ Completion Date	Evidence of Progress - 01/06/09	Assessment of progress (Categories 1- 4) 01/06/09	Evidence of Progress 16/11/09	Assessment of progress (Categories 1-4) 16/11/09
5	Registration and Bereavement Services review office opening hours to provide, where possible, an improved service to	Jayne Robins	Apr-08	Complete	1 - Fully Achieved	Out of Hours arrangement now in place for death registrations/burial requests & death-bed weddings.	1 - Fully Achieved
	the public.					Satellite Office at NTGH fully functional.	1 – Fully Achieved
						All-day Saturday opening of Registration Service due to be piloted March 2010.	2 – On Track
7	Further efforts are made to establish friends groups for all of the Council's cemeteries.	Jayne Robins	Apr-08	Consultation ongoing	3 - Slipped	Establishing a 'Friends Group' still remains unsuccessful, however, Bereavement Services have established a 'Supporters Group' and to-date have 34 members.	1 – Achieved
13	The redevelopment of the disused chapels of Oxbridge and Durham Road Cemeteries be further explored and a feasibility study be prepared on the various potential options.	Richard Bradley	March 2008 September 2008	On hold due to the need to utilise chapels for storage of unauthorised memorials	3 - Slipped	Durham Road Chapels continue to be used for the storage of unauthorised memorials following the Garden of St Francis improvement scheme. Chapels will then be utilised for the subsequent storage of unauthorised memorial due to the forthcoming	3 - Slipped

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						introduction of the new Grave Personalisation Policy.	
15	The Land and Property Section identify additional land within the Borough for the siting of a cemetery in order to meet future burial needs.	Paul Hutchinson / Garry Cummings	April 2008 October 2008	Potential sites identified to be discussed by Capital Group in October 2009	2 - On Track	Land identified and findings to be presented to Capital Group and Members for decision.	1 - Achieved
16	Future burial provision be considered as part of the planning development framework.	Sue Daniels	April 2008 and in accordance with LDF timetable	In progress and on track in accordance with LDF timetable	2 - On Track	Planning Inspectorate decision on LDF expected December 2009.	2 – On Track
17	Officers investigate alternative, space efficient ways of interring cremated remains within cemeteries.	Jayne Robins	Apr-10	On track. Project brief is in preparation and will be presented to a future meeting.	2 - On Track	Research on-going, together with consultation with stakeholders and 'supporters' group' to ensure user needs/views are considered.	2 – On Track
18	The audit of space available in unpurchased graves within cemeteries be continued and upon completion grave space be offered in the following circumstances subject to	Sue Daniels/Jayne Robins	April 2008 / April 2010	Complete	1 - Fully Achieved	Audit completed Bereavement Services will continue to work under the guidance of the ICCM and within the framework of current legislation in order extend the life	1 – Fully Achieved 2 – On Track

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	appropriate consultation or awareness raising exercises: Graves previously sold in perpetuity but containing no interments be identified for the purpose of cancelling Rights where the purchase took place over 75 years ago and re- offer the Rights of Interment and Rights to erect a memorial. That unused space within, previously 'reserved' graves be used for future interments. The Committee recommended that those 'reserved' graves where the previous interments took place 100 years or more ago be offered first.					expectancy of all cemeteries.	
22	A detailed business case be prepared on the feasibility of providing a crematorium for Stockton including possible funding	Sue Daniels/Jayne Robins	December 2007 December 2008	Considered by this Committee at its' meeting in February. Working Group established with project expected to be complete at end June 2009. A follow-up report will be presented to	2 - On Track	'Feasibility Options – Findings from the Working Group' project now complete. Follow-up report to be presented to future	2 – On Track

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	streams and partnership arrangements			future committee		committee.	
23	The development of a woodland cemetery at Thornaby be considered by the Capital Asset Strategy Group to identify appropriate funding streams and that the extension and creation of a woodland cemetery be undertaken in one single phase to minimise the risk of subsequent phases causing damage to previously completed works.	Jayne Robins / Sue Daniels / C&AS Working Group	Sept 2008 April 2009	Slight slippage has occurred with the completion of the survey. This will now be presented to Capital Group in October 2009	3 - Slipped	Survey work now complete and will be presented to Capital Group in December 2009.	3 - Slipped
24	The identification of further woodland burial sites be supported.	Paul Hutchinson/Gar ry Cummings / Sue Daniels	April 2009 / October 2009	On track - subject to completion of 23 above	2 - On Track	Land identified and findings to be presented to Capital Group and Members for decision.	1 – Fully achieved