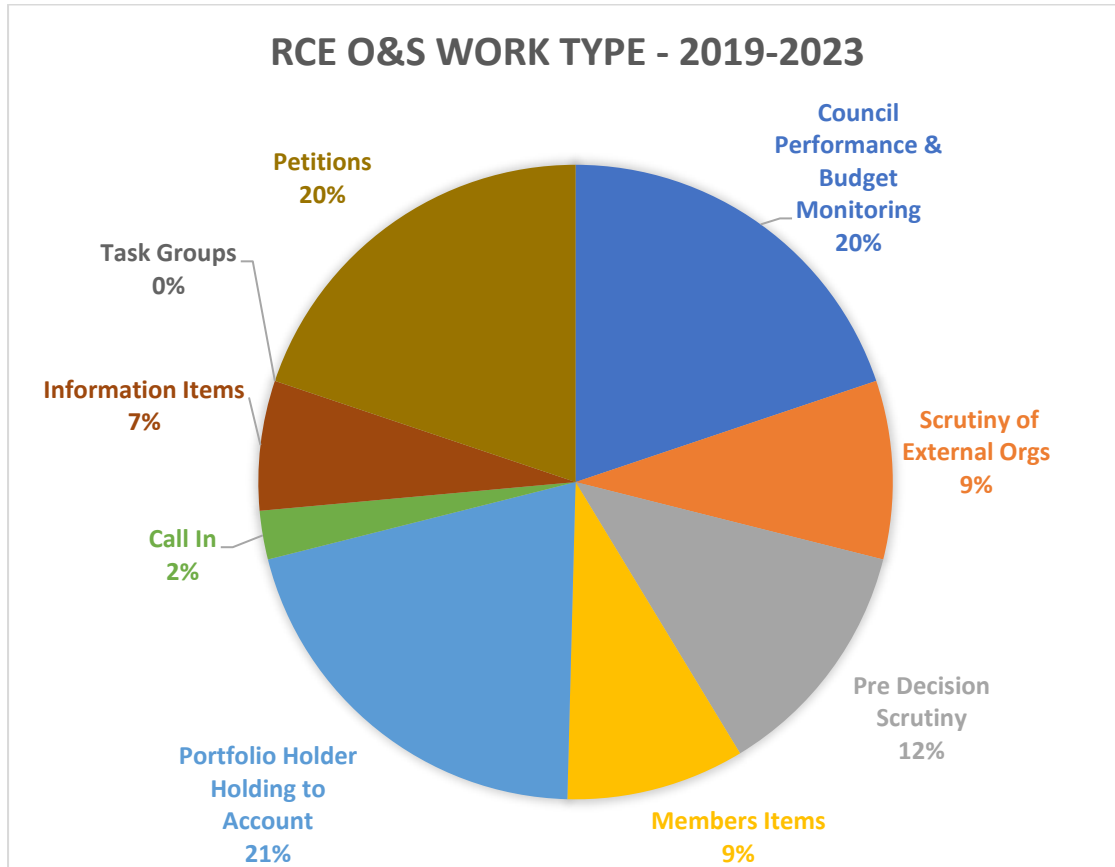


Review of the work of the Regeneration, Culture and Environment Overview and Scrutiny Committee 2019-2023

Business considered by the Committee



Business type	Number
Council Performance & Budget Monitoring	24
Scrutiny of External Orgs	11
Pre-Decision Scrutiny	15
Members' Items	11
Portfolio Holder Holding to Account	25
Call In	3
Information Items	8
Task Groups	0
Petitions	24
TOTALS	121

Outstanding matters and action

Whilst a large number of requests for briefing notes and any follow up action have been met, there remains the following requests are currently outstanding and all efforts will continue to be made to deal with these as soon as possible.

Date of Meeting	Agenda item	Outstanding Action	Update
21/03/23	Petitions	Petition - Speeding and Safety Hazards on the A230 Maidstone Road, Chatham between the Ridgeway and A229 Junction – request for deployment of mobile speed indicator signs be deployed at the petition location and progression of feasibility study re: traffic island installation	Scheme for the feasibility/design of a traffic island has been commissioned. This will be undertaken as part of a programme of works for 23/24
21/03/23	Attendance of the Portfolio Holder for Inward Investment, Strategic Regeneration and Partnerships	Briefing Note to set out feedback received from the Government in relation to Levelling Up funding and details of the Round 3 arrangements. In the event this shows Council is unable to resubmit its Levelling Up Round 2 funding bid during Round 3, the Committee requested letter be sent to the Government requesting reimbursement of costs associated with the Council's Round 2 bid	Initial levelling up feedback meeting has taken place but no further information available yet
21/03/23	Attendance of the Portfolio Holder for Business Management	Portfolio Holder agreed to look at increasing publicity of enforcement action taken in relation to flytipping and the QR code scheme that aimed to address overflowing bins	Now appeared on social media and featured in a couple of newspaper articles. Will be included on a rolling programme that we will have moving forward
21/03/23	Attendance of the Portfolio Holder for Business Management	A breakdown of Waste Warden visits by ward and a map and location of bins audited in Q2 2022/23 for removal or	Visits now completed. Bin mapping process is due to be completed in six weeks' time

Date of Meeting	Agenda item	Outstanding Action	Update
		replacement to be provided to the Committee, also broken down by ward	
17/01/23	Attendance of the Deputy Leader and Portfolio Holder for Housing and Community Services	Portfolio Holder to further consider options for relocation of Rochester's Post Office and Committee to be kept updated on progress	Applications for Rochester Post Office are progressing and are midway through the onboarding process. Post office should know if applications are successful in next month or so. Also have fallback position with the Community Hub in case no applications are successful
17/01/23	Member's Item: Road Safety	Briefing Note to set out the rationale for and outcome of the traffic survey in relation to the speed limit changes in Deanwood Drive	A briefing note has been prepared and awaiting traffic speed survey results to inform conclusions. Completed briefing note to be circulated in June
8/12/22	Community Safety Partnership Annual Attendance	Briefing note to be provided to the Committee six months after the Community Safety Partnership's attendance at Committee and annually thereafter	Community Safety Partnership Briefing Note currently being produced and Combatting Drugs Partnership briefing note provided in March 2023
8/12/22	River Strategy Progress Update	AECOM report be circulated to the Committee once available	Work is continuing and the report will be shared shortly
8/12/22	S106 Developer Contributions	Quarterly Briefing Note on S106 Developer Contributions	Following a report to Planning Committee the same report will be shared with O&S
13/10/22	Attendance by the Portfolio Holder for Front Line Services	Committee requested that work be undertaken to take a strategic look at parking in town centres	A report on parking in town centres was produced in 2021/22; officers to summarise

Date of Meeting	Agenda item	Outstanding Action	Update
			conclusions in a briefing note
13/10/22	Annual Review of Waste Contracts	Report looking at how residents of flats and Houses of Multiple Occupation (HMOs) manage their waste be circulated to the Committee when available	Waste composition analysis for flats composition to be completed in 23-24, this is now going out to procurement to employ a specialist agency to undertake the work
13/10/22	Council Plan Performance Monitoring Report and Risk Summary Quarter 1 2022/23	Data to be provided to the Committee in relation to street cleansing	Site visit completed and areas of concern were raised for action with Medway Norse. Data will be provided to Committee
09/06/22	Work Programme	Agreed that a briefing note be provided on the relationship between grass cutting by MHS Homes and the Council before any decision on whether to add this to the work programme was taken	Norse are having discussions with MHS and a mapping exercise is taking place. Trying to agree a charging schedule if this work is to be retained by Medway Council/Norse and further update will be provided