

OUTSTANDING ACTION LOG – REGENERATION, CULTURE AND ENVIRONMENT OVERVIEW & SCRUTINY 15 NOVEMBER 2023

Minute No & Meeting Date	Item Title	Action Required	By whom	Latest position
183 17 August 2023	Future Hoo: Housing Infrastructure Fund	Look into whether £1.8m spent on designing improvements to Four Elms roundabout could be reclaimed from HIF funds being reclaimed on the basis that improvements to the roundabout would be needed regardless.	Sunny Ee	Awaiting update
186 17 August 2023	Council Plan Performance Monitoring and Strategic Risk Summary Quarter 1 2023/2024	Number of Households living in Temporary Accommodation – Figure of 400 households residing in TA and whether this is being held at a lower figure to be checked.	Mark Breathwick	Awaiting update
186 17 August 2023	Council Plan Performance Monitoring and Strategic Risk Summary Quarter 1 2023/2024	Look into capturing data on 58% of all withdrawal reasons not known in relation to the Medway Adult Education courses so that future withdrawals can be reduced.	Sunny Ee	Completed 23 October 2023
186 17 August 2023	Council Plan Performance Monitoring and Strategic Risk Summary Quarter 1 2023/2024	Clarify whether care leavers are included in the Not in Education, Employment or Training (NEET) figures.	Sunny Ee	Completed 23 October 2023

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186 17 August 2023	Council Plan Performance Monitoring and Strategic Risk Summary Quarter 1 2023/2024	Briefing note explaining the location of the 5 key travel routes across Medway including how the data was captured and used.	Michael Edwards Alex Constantinides Ruth Du-Lieu	In progress
188 17 August 2023	Work Programme	Trial the inclusion in the agenda papers of action logs providing updates on previous decisions and actions.	Nicola Couchman	In progress – awaiting approval
60 15 June 2023	Petitions	Feasibility study in relation to parking accessibility for residents on Baron Close and Pier Road, including a review of the use of the garages. To be undertaken in consultation with ward councillors and the petitioner.	Mark Breathwick	Completed 23 October 2023
61 15 June 2023	Council Plan Performance Monitoring and Strategic Risk Summary Quarter 4 2022/2023	Update on the reason for the delay in receiving the S106 Funded Park Improvements funding relating to The Esplanade and Jacksons Field to be provided.	Jill King Dave Harris Mark Breathwick	In progress and payment of the first instalment will be pursued at the appropriate time.
61 15 June 2023	Council Plan Performance Monitoring and Strategic Risk Summary Quarter 4 2022/2023	Briefing note on progress regarding the Bus Service Improvement Plan and further information on the metrics and 5 routes used for the 'Getting around Medway' performance indicators.	Michael Edwards Alex Constantinides Ruth Du-Lieu	In progress

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61 15 June 2023	Council Plan Performance Monitoring and Strategic Risk Summary Quarter 4 2022/2023	All the relevant performance indicator codes relevant to the Committee to be collated into a one-page summary.	Lesley Jones Sam Beck-Farley	Being progressed as part of a consistent approach for all O&S committees
698 21 March 2023	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.	Sunny Ee / Jess Jagpal	In progress – awaiting further information
456 8 December 2022	River Strategy Progress Update	AECOM report be circulated to the Committee once available.	Peter Garrett / Sunny EE	In progress
457 8 December 2022	S106 Developer Contributions	Quarterly Briefing Note on S106 Developer Contributions	Dave Harris / Catherine Smith	Completed 18 October 2023