

OUTSTANDING ACTION LOG – REGENERATION, CULTURE AND ENVIRONMENT OVERVIEW & SCRUTINY 14 DECEMBER 2023

Minute No & Meeting Date	Item Title	Action Required	By whom	Latest position
367 15 November 2023	Portfolio Holder held to account – Heritage, Culture and Community	Committee to be provided with an update on when the lease for Strood Community Hub expires.	Mark Breathwick	Awaiting update
368 15 November 2023	Annual Review of Waste Contracts	Committee to be provided with a briefing note confirming the position regarding Medway Norse contract renewal and explaining variation between the target and actual figure for 2022/23 annual tonnage throughput (page 54, appendix 3 to the report).	Ian Gilmore	Awaiting update
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	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

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	Summary Quarter 1 2023/2024			
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
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	Completed Being progressed as part of a review and consistent approach for all O&S committees.
698 21 March 2023	Attendance of the Portfolio Holder for Inward	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

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	Investment, Strategic Regeneration and Partnerships			
456 8 December 2022	River Strategy Progress Update	Members to be updated on progress with the River Strategy.	Peter Garrett / Sunny EE	AECOM reports on Chatham Docks and a River Frontage study are being progressed (publication date yet to be confirmed) and this work may be coordinated with further progress on the River Strategy.