

OUTSTANDING ACTION LOG – REGENERATION, CULTURE AND ENVIRONMENT OVERVIEW & SCRUTINY 23 JANUARY 2024

Minute No & Meeting Date	Item Title	Action Required	By whom	Latest Position
461 14 December 2023	Petitions	Officers to undertake a speed survey on the Ratcliffe Highway (where they consider it most appropriate) and report the findings back to Cllr Spalding and the Committee	Micheal Edwards	Awaiting update
462 14 December 2023	Annual Scrutiny of Community Safety Partnership	The Committee requested a written response from the Probation Service regarding actions taken in response to staffing rates and when the next HMIP inspection is expected.	Community Safety Partnership	Awaiting update
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	Completed and Committee sent update on 20 December 2023.
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	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	Completed and Committee sent update on 12 January 2024.

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	Summary Quarter 1 2023/2024			
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
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	Completed and Committee provided with an update on 12 January 2024.
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.
698 22 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. 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	Sunny Ee / Jess Jagpal	In progress and awaiting further information.

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		requesting reimbursement of costs associated with the Council's Round 2 bid.		
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.