

**OUTSTANDING ACTION LOG – REGENERATION, CULTURE AND ENVIRONMENT OVERVIEW & SCRUTINY 28 FEBRUARY 2024**

<b>Minute No &amp; Meeting Date</b>	<b>Item Title</b>	<b>Action Required</b>	<b>By whom</b>	<b>Latest Position</b>
547 23 January 2024	Members Item	Tree affecting 24 & 26 Aintree Road – Officers to look at the issue again, undertake a site visit and full assessment of all options and report back to the Committee with recommendations.	Ruth DuLieu/Ian Gilmore	Awaiting update
550 23 January 2024	Housing Revenue Account – Capital and Revenue Budgets 2024/25	Meaning of RRT (referred to in report as included in management costs) to be explained to Members.	Mark Breathwick	Awaiting update
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	Completed and Committee sent update on 8 February 2024
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	Completed and Committee sent update on 8 February 2024

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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	Completed and Committee sent update on 12 January 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 sent 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	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	Sunny Ee / Jess Jagpal	In progress and awaiting further information.

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	Regeneration and Partnerships	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.		
456 8 December 2022	River Strategy Progress Update	Members to be updated on progress with the River Strategy.	Peter Garrett / Sunny EE	The River Strategy drafted by SQW was received in draft on 6 February 2024. This followed a series of thematic workshops. Officers are now reviewing this alongside the completed AECOM report.