

OUTSTANDING ACTION LOG – REGENERATION, CULTURE AND ENVIRONMENT OVERVIEW & SCRUTINY 26 MARCH 2024

Minute No & Meeting Date	Item Title	Action Required	By whom	Latest Position
644 28 February 2024	Petitions	The committee requested that further work was undertaken with St Benedict’s School to look to reduce the impacts of the school run on residents on Lambourn Way and Knole Road, and that the transport team reviewed its maintenance programme to check what the road condition was assessed as.	Ruth DuLieu/Michael Edwards	Awaiting update
647 28 February 2024	Corporate Building Survey Results	The Committee recommended to Cabinet that they ask officers to review their asset management strategy and provide an update and action plan at a future Committee.	Sunny Ee/Rob Dennis	Awaiting update
648 28 February 2024	Infrastructure Funding Statement	Officers to provide further information on the types of circumstances when S106 agreements were changed and why this happened as well as further information on whether any changes could be challenged and if so how.	Mark Breathwick/Dave Harris/Catherine Smith	Awaiting update
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

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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
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
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	Completed and Committee sent briefing note on 23 February 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	Partially completed and Committee sent briefing note on the metrics and routes used on 23 February 2024.
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	Sunny Ee / Jess Jagpal	In progress and awaiting further information.

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		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.