

OUTSTANDING ACTION LOG – REGENERATION, CULTURE AND ENVIRONMENT OVERVIEW & SCRUTINY 13 JUNE 2024

Minute No & Meeting Date	Item Title	Action Required	By whom	Latest Position
705 26 March 2024	Petitions	The Committee requested further information regarding the number of schools accessing swimming pools in Medway.	Mark Breathwick/Bob Dimond	Awaiting update
705 26 March 2024	Petitions	The Committee requested that additional information requested by the Lead Petitioner regarding the budget assumptions used was to be provided by officers (free swimming).	Mark Breathwick/Bob Dimond	Awaiting update
706 26 March 2024	Attendance of the Portfolio Holder for Economic and Strategic Regeneration and Inward Investment	S106 Funding – Members queried where the funding to replant and maintain large planters at Friary Place and ground works for a Christmas Tree pit had come from.	Sunny Ee/Toni Doran	Contributions from MC/15/3104 Peninsula Way (tree pit) and MC/14/1760 Temple School (planters) were used for the two public realm projects.
707 26 March 2024	Highways Infrastructure Contract – Annual Review	Officers committed to provide further information on the budget and funding source for Safer and Healthier Streets outside the meeting.	Ruth Du-Lieu/Michael Edwards	Awaiting update
708 26 March 2024	Council Plan Performance Monitoring Report and Strategic Risk Register Summary	Members expressed concern about the levels of litter reported by residents and requested a greater understanding of the metrics for the indicator and reassurance that all sites across Medway were included. Officers committed to respond to this outside the meeting.	Sam Beck-Farley/Ian Gilmore	Awaiting update

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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 Du-Lieu/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/Peter Bates	Work is progressing to complete a draft report for Cabinet by the end of Quarter 2.
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	Committee sent email with full response on 25 March 2024.
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 Du-Lieu/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	Completed 25 March 2024. RRT stands for Rents, Rates and Taxes (such as Council Tax on voids and part of the resource accounting

Appendix B

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				regime introduced in 1996).
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	Completed and shared with Members 16 May 2024
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
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.

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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	Briefing note on the metrics and routes used or the 'Getting around Medway' performance indicator shared with Members on 23 February 2024. Bus Service Improvement Plan currently being refreshed, and briefing note will be finalised once this is completed.
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 requesting reimbursement of costs associated with the Council's Round 2 bid.	Sunny Ee / Jess Jagpal	In progress and awaiting further information.

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456 8 December 2022	River Strategy Progress Update	Members to be updated on progress with the River Strategy.	Peter Garrett / Sunny EE	Completed - 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 which has previously been circulated at Members.