

APPENDIX B - Action Log for RCE O&S 12 December 2024 (Briefing notes highlighted in red text)						
Meeting Date	Minute No	Item Title	Action Required	Lead Officers	Latest Position	Date Completed
15 August 2024	219	Draft Tenancy Strategy 2024	Officers to provide Members with data on number of anti-social behaviour complaints and how these were dealt with.	Mark Breathwick and Chris Giles		
15 August 2024	219	Draft Tenancy Strategy 2024	Officers to provide a briefing note on how many households were claiming benefits and measures taken to assist them back into the workplace.	Mark Breathwick and Chris Giles		
15 August 2024	220	Medway Local Plan Regulation 18 Consultation	Officers to provide information on how many consultation events had been held and how many more were planned, and the costs associated with the Local Plan work.	Dave Harris and Catherine Smith	Information shared with Members by email on 3 December 2024	03 December 2024
15 August 2024	221	Capital Budget Monitoring Round 1 2024/25	Officers to confirm when Department for Transport funding for the Medway Tunnel would come to an end.	Ruth Du-Lieu and Karen Tamsett		

15 August 2024	221	Capital Budget Monitoring Round 1 2024/25	Temple Marsh Open Space and Greenspace investigatory works – Members requested an update on the latest position.	Ruth Du-Lieu and Ian Gilmore		
15 August 2024	221	Capital Budget Monitoring Round 1 2024/25	Street Furniture – Members queried how street furniture that falls into disrepair would be funded.	Ruth Du-Lieu and Ian Gilmore		
15 August 2024	221	Capital Budget Monitoring Round 1 2024/25	Pentagon Future Capital Works – Members requested an update on progress when options for the remaining budget were likely to be resolved.	Sunny Ee and David England		
15 August 2024	221	Capital Budget Monitoring Round 1 2024/25	Pentagon Centre Transformation – Progress with the remaining budget and pending NHS funding approval and signing of the agreement.	Sunny Ee and David England		
15 August 2024	221	Capital Budget Monitoring Round 1 2024/25	Healthy Living Centre Pentagon – Members requested an update with regards to contractors due to start in Summer 2024.	Sunny Ee and David England		

15 August 2024	222	Revenue Budget Monitoring Round 1 2024/25	Members requested disaggregated figures for income for each of the red route schemes and officers agreed to check what further information could be provided and provide this outside the meeting.	Ruth Du-Lieu and Alex Constantinides	Currently no income for Red Routes yet as we are still in the 6 month Warning Notice Period until the end of November.	
15 August 2024	224	Work Programme	List of outstanding actions and distribution of agenda items to be addressed at pre-agenda meetings	Chairperson, Vice Chairperson and Nicola Couchman	Ongoing	
13 June 2024	63	Council Plan Performance Monitoring and Strategic Risk Summary – Quarter 4 2023/24	Victoria Gardens – Officers to provide explanation for delays in tendering for the play improvements.	Mark Breathwick and Dave Harris		
13 June 2024	63	Council Plan Performance Monitoring and Strategic Risk Summary – Quarter 4 2023/24	List of residential streets with alleyways, footbridges, pathways and number of bins per ward – Officers to explore options for a tangible format to present this information in	Ruth Du-Lieu and Ian Gilmore		

13 June 2024	63	Council Plan Performance Monitoring and Strategic Risk Summary – Quarter 4 2023/24	Services that will be provided from the Healthy Living Centre – Officers to provide further information on this.	Sunny Ee		
13 June 2024	63	Council Plan Performance Monitoring and Strategic Risk Summary – Quarter 4 2023/24	Net additional homes provided – Formal response to be provided regarding the method of calculating the national indicator and if this would be challenged	Mark Breathwick		
13 June 2024	63	Council Plan Performance Monitoring and Strategic Risk Summary – Quarter 4 2023/24	Average journey time across the five routes across Medway – Further information to be provided on the average routes	Ruth Du-Lieu and Michael Edwards		
13 June 2024	66	Work Programme	Officers to provide an update on the River Strategy	Sunny Ee		
26 March 2024	707	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 and Michael Edwards		

26 March 2024	708	Council Plan Performance Monitoring Report & Strategic Risk Register Summary Q3 2023/24	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 and Ian Gilmore		
28 February 2024	644	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 and Michael Edwards		

28 February 2024	647	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 and Peter Bates	The operational property review is being presented in February 2025. A further condition survey plan is currently being worked on and once the results of the operational property review are approved, we will be able to update the O&S board fully.	
23 January 2024	547	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 and Ian Gilmore		

15 November 2023	368	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		
15 June 2023	61	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 and Ruth Du-Lieu	Briefing note on the metrics and routes used for the 'Getting around Medway' performance indicator shared with Members on 23 February 2024. Briefing note on progress with Bus Service Improvement Plan shared with Members on 8 November 2024.	08 November 2024

21 March 2023	698	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 and Jess Jagpal	Further meetings with DLUHC have taken place but there has been no official announcement of LUF Round 3 yet. Until LUF Round 3 is launched and the criteria is made available by DLUHC, we cannot confirm whether our previous LUF Round 2 bid can be submitted. A briefing note for Members can be prepared once we have this detail. Meetings with DLUHC officers are ongoing.	
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08 December 2022	456	River Strategy Progress Update	AECOM report be circulated to the Committee once available.	Peter Garrett and 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 which has previously been circulated to Members.	
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