

**BDC Overview and Scrutiny Board - Action Sheet (2024/25)**

**23rd July 2024 Meeting**

<b>Subject</b>	<b>Action Required</b>	<b>Action Taken</b>	<b>Officer(s) Responsible</b>	<b>Other Comments</b>	<b>Status</b>
<b>Affordable Housing</b>	To look at provision for supported housing for younger adults at Burcot Lane (conversation with Cllr May).	12/09/2024 Officers notified of the query from Members seeking if Council would be providing supported housing for children coming out of the care provision at Burcot Lane site.	Strategic Housing Services Manger		<b>Response: 16/10/24 - Individual flats within the scheme was not considered appropriate due to not having the specialised support provision available. Two properties at Allen Court have been identified for move on accommodation from the St Basils Foyer allowing care leavers to access the appropriate dedicated supported housing at the Foyer.</b>

**10<sup>th</sup> September 2024 Meeting**

<b>Subject</b>	<b>Action Required</b>	<b>Action Taken</b>	<b>Officer(s) Responsible</b>	<b>Other Comments</b>	<b>Status</b>
<b>Play Audit</b>	1. Consultant's costs (to date).	Email communication sent on 11/09/24	Parks and Event Services Manager		<b>Response due to be provided</b>
	2. What additional cost to BDC for the extended timescales/additional work	Email communication sent on 11/9/24	Parks and Event Services Manager		<b>Response due to be provided</b>

Subject	Action Required	Action Taken	Officer(s) Responsible	Other Comments	Status
	commissioned of the consultants.				
<b>Levelling Up</b>	1. To check if there is a deadline by which the Council has to apply to use its portion of the GBSLEP funding.	Democratic Services emailed relevant officers on 12/9/24	Assistant Director of Regeneration and Property		Response: 24/9/24 Assistant Director of Regeneration and Property confirmed there was no deadline.
	2. The risk registers for the project to be updated to refer to BDC only and to remove reference to RBC.	Democratic Services emailed relevant officers on 12/9/24	Section 151 Officer/Deputy Chief Executive		Response: 7/11/24 The documents emailed to Members (excluding Public Realm which is being updated and will be provided shortly).
	3. The update from Arcadis to be shared with the Board via email once available.	Democratic Services emailed relevant officers on 12/9/24	Section 151 Officer/Deputy Chief Executive		Response: 7/11/24 Emailed to Members
<b>Basement Project</b>	For the Board to receive an update to scrutinise at Overview and Scrutiny (Chairman suggested in January).	Democratic Services emailed relevant officers on 12/9/24	Assistant Director of Community and Housing Services		Response: 15/10/24 Agreed by officers that a report would be ready for the January meeting.

**17<sup>th</sup> October 2024 Meeting**

<b>Subject</b>	<b>Action Required</b>	<b>Action Taken</b>	<b>Officer(s) Responsible</b>	<b>Other Comments</b>	<b>Status</b>
<b>Levelling up – Market Hall</b>	Updated cost plan	18/10/24 Officers emailed	Section 151 Officer / Deputy Chief Executive		Response: 6/11/24 email from Regeneration Project Delivery Manager. Unable to provide as with Keir and still working on along with programme before works start, this is due on 18 <sup>th</sup> November 2024