10th September 2024 Meeting

Subject	Action Required	Action Taken	Officer(s) Responsible	Other Comments	Status
Levelling Up – Market Hall	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).	Still outstanding (Public Realm)

17th October 2024 Meeting

Subject	Action Required	Action Taken	Officer(s) Responsible	Other Comments	Status
Levelling up – Market Hall	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 th November 2024.	Still outstanding

9th December 2024 Meeting

Subject	Action Required	Action Taken	Officer(s) Responsible	Other Comments	Status
Play Audit	To obtain the official guidance from ROSPA to determine the adequate fall height.	Emailed officers - 11/12/24 Chased officers – 20/12/24	Ishat Karimi Fini, Parks and Events Service Manager		
	What are the capital funding bids timeline?	Emailed officers - 11/12/24	Ishat Karimi Fini, Parks and Events Service Manager		Budget bids are committed for 25/26, this will be reviewed year on year.
	Amend Belbroughton P.C. to Belbroughton and Fairfield P.C. Also to amend Play Site ID 48 and 11 ownership to Belbroughton Recreation Centre (Refer to page 22 of the report).	Emailed officers - 11/12/24 Chased officers – 20/12/24	Ishat Karimi Fini, Parks and Events Service Manager		
	How much consultants are paid on a hourly basis?	Emailed officers - 11/12/24 Chased officers – 20/12/24	Ishat Karimi Fini, Parks and Events Service Manager		
	To carry out an audit for Parish Council Play area provision.	Emailed officers - 11/12/24 Chased officers – 20/12/24	Ishat Karimi Fini, Parks and Events Service Manager		
	Work with Parish Councils to review financial requirements.	Emailed officers - 11/12/24 Chased officers – 20/12/24	Ishat Karimi Fini, Parks and Events Service Manager		
	Review wording for Belbroughton and Romsley Ward (Refer to page 103 of the report).	Emailed officers - 11/12/24 Chased officers – 20/12/24	Ishat Karimi Fini, Parks and Events Service Manager		

Subject	Action Required	Action Taken	Officer(s) Responsible	Other Comments	Status