

## OVERVIEW AND SCRUTINY LOG OF RECOMMENDATIONS

Cttee	Review title	Rec #	Summary of recommendation	Status	Head of service	Implementation target date	Notes
Scrutiny	Empty Homes	1	Ensure data sharing between SBC Teams	Accepted	A.Christou	Ongoing	Teams to examine further scope for sharing data
Scrutiny	Empty Homes	2	Use NHB to bring empty homes back into use	Accepted	A.Christou	Ongoing	Will be considered for 2014-15
Scrutiny	Empty Homes	3	Continue to tackle empty homes on a proportionate basis	Accepted	A.Christou	Ongoing	Will be included in revised Empty Homes Strategy
Scrutiny	Empty Homes	4	Council to implement above three recommendations	Accepted	A.Christou	Ongoing	
Scrutiny	Parking enforcement	1	Keep performance of Apcoa under review	Implemented	B.Planner	Completed	Monitoring arrangements in place
Scrutiny	Parking enforcement	2	Explore options to pay for tickets other than cash	Accepted	B.Planner	Ongoing	Plans to introduce cashless parking are being formulated
Policy	Sittingbourne Town Centre regeneration	1	Establishes clear project and risk management procedures	Implemented	P.Raine	Implemented	Project plan was sent to Committee for information
Policy	STC regeneration	2	Establishes a formal project team with clear structures, role definitions and budgets	Implemented	P.Raine	Implemented	First project team meeting held October 8th
Policy	STC regeneration	3	Recognises the long term nature of the STC project by establishing clear succession planning for the Project Team.	Accepted	P.Raine	Ongoing	Key personnel changes will be anticipated and planned for
Policy	STC regeneration	4	Establishes clear and regular monitoring procedures for key project areas	Implemented	P.Raine	Implemented	Regular Covalent project management reporting
Policy	STC regeneration	5	Proactively reports on each stage of the project to provide reassurance, to all members of the Council, to local business leaders and to residents	Implemented	P.Raine	Implemented	Quarterly briefing sessions with POC sub-group established
Policy	STC regeneration	6	Establish stronger lines of communication with development partners	Implemented	P.Raine	Implemented	Regular high level meetings held with Spirit of Sittingbourne
Policy	STC regeneration	7	Minimise the adverse impact of regeneration/development/construction on Sittingbourne residents and businesses.	Accepted	P.Raine	Ongoing	Continuously considered as a factor

Key to status	
	<b>Pending:</b> Awaiting cabinet decision on whether to accept or reject.
	<b>Rejected:</b> Recommendation not accepted by cabinet.
	<b>Accepted:</b> Recommendation accepted, still within target date for implementation.
	<b>Implemented:</b> Recommendation accepted, implementation complete.
	<b>Overdue:</b> Recommendation accepted, target date for implementation exceeded.