

Action Log



No	Subject	Date	Action	Action Owner	Expected completion date	Comments
1	Adult Social Care Q1 Performance Report	21/09/2021	Feedback to Councillors With regards to the back log of hours for unpaid work service users and the success rates of Police reducing the supply of illicit substances.	Head of Primary Care and Older Peoples Services	02/11/2021	Completed Confirmation that feedback to respective Councillors received 28/10/2021
2	Corporate Solutions Q1 Performance Report	21/09/2021	Seek further clarification regarding the increase of corporate complaints during Q1 and feedback to councillors.	Chief Officer Corporate Solutions	02/11/2021	Completed Circulated to Members 28/10/2021
3	Corporate Solutions Q1 Performance Report	21/09/2021	Feedback to councillors regarding specific businesses that had been approached as part of the business gateway.	Chief Officer: Place	02/11/2021	Completed Circulated to Members on the 29/10/2021
4	Place Q1 Performance Report	21/09/2021	Circulate slide deck for report to councillors.	Executive Director: Place	02/11/2021	Completed Circulated to Members 21/09/2021

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5	Midlothian Council Report Q1	21/09/2021	Circulate update on bus partnership provided to the citadel partnership with councillors.	The Chief Executive	02/11/2021	Completed Circulated to Members on the 15/10/2021
6	Midlothian Council Report Q1	21/09/2021	Approach the Monitoring Officer regarding the establishment of PRS subcommittee to ensure that the remit of the subcommittee is not ultra vires.	Principal Solicitor	02/11/2021	Completed Circulated to Members on the 29/10/2021
7	Minutes of Meeting of 21 September 2021	02/11/2021	Due to inaccuracies within the minutes of 21 September 2021 these were not approved and it was agreed these would be amended and re-submitted to the next meeting	Democratic Services	13/12/2021	
8	Creation of a sub-committee of the Performance Review and Scrutiny Committee	02/11/2021	Groups to feedback to the Monitoring Officer, Alan Turpie their nominations for Members for the PRS Subcommittee.	Monitoring Officer	03/11/2021	Meeting arranged for 6 December 2021