

Action Log

Midlothian Council
13 December 2022
Item



No	Subject	Date	Action	Action Owner	Expected completion date	Comments
1	Minute action - prospective crematorium development.	16/11/2021	Scope potential suitable sites for prospective crematorium development.	Chief Officer Place	February 2023	Report scheduled for February 2023 Council.
2	Motion Amendment – Loanhead Football Club	16/11/2021	Update the Sports Needs Assessment from 2016 and report to future council meeting	Head of Adult Social Care/ Sport & Leisure Manager	December 2022	Anticipated the report will be available at the end of year.
3	Motion - Infrastructure	14/12/2021	Report to Council Strategic Investment Framework	Executive Director Place	TBC	Strategic Infrastructure Investment Framework 2 nd stage review has commenced and full report shall be presented to Council when completed and available.
4	Minute Action - CCTV	14/12/2021	To Provide a Report outlining an expansion of sites for CCTV	Chief Officer Place	February 2023	Phase 1 Procurement & progressed. Phase 2 expansion needs further consideration with a report anticipated for February 2023 Council

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5	Minute Action – Improving Energy efficiency by tackling Dampness, Condensation and improving ventilation	15/02/2022	Provide a Report to Council Additional Report – Update on Current Housing Stock that will not meet Energy Efficiency Targets	Chief Officer Place	February 2023	Work progressing. EESSH2 Report scheduled for February 2023 Council.
6	Arm's Length Company to Manage Industrial Sites in Midlothian	28/06/2022	Explore and outline process for creating an Arm's length company	Head of Development	February 2023	Report scheduled for February 2023 Council in Financial Strategy options
7	Briefing - Trauma Informed practice	23/08/2022	Members Briefing on Trauma Practice and Mental Health First Aid	Head of Adult Services	TBC	Trauma training will be arranged when Trauma Lead is in post (recruitment currently in process). Mental Health Training can be provided by Health in Mid who can design bespoke half day training for elected members. Confirmation of date required and then can be arranged with Health in Mind.
8	Quality Scoping Report	23/08/2022	On the quality of builds over the last 10 years comparing all tendered projects including with those of HUB	Executive Director Place	TBC	Peer Review of Hub SE tender process completed. Separate commission procured for wider scope

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			SE			schools review since commenced.
9	Midlothian Cares Practical Support Measures Identified Report	04/10/2022	Audit of funding distribution report	Strategic Service Re-Design Manager	November 2022	