

Action Log



| 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 not yet available and deferred to Council in March 2023. |
| 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 | Updated Football Pitch Needs Assessment completed and report will be submitted to Council in March 2023. |
| 3 | Motion - Infrastructure | 14/12/2021 | Report to Council Strategic Investment Framework | Executive Director Place | TBC | Strategic Infrastructure Investment Framework 2 nd stage 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 2 expansion needs further consideration with a report deferred to Council in March 2023 for partners input to be considered. |

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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 | Dampness & Condensation report to February 2023 Council. Building Maintenance Service standards and report not yet available and deferred to Council in March 2023. |
| 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 | Work progressing. Report not yet available. |
| 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 Mind 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 | Executive Director Place | TBC | Peer Review of Hub SE tender process completed. |

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| | | | including with those of HUB SE | | | |
| 9 | Minute of November Council to be corrected | 13 December 2022 | Update with Verbatim account the debate concerning Item 8.1 of November 2022 Council Meeting | Democratic Services | January 2023 | Completed |
| 10 | Motion - Gorebridge Gala Day | 13 December 2022 | Midlothian Council to support the Community Gala Day | Executive Director Place | February 2023 | Gala Day Committee notified of award. |
| 11 | Motion - industrial Disablement Benefit | 13 December 2022 | Midlothian Council to write to Scot Government and the UK minister responsible for access to the Benefit | Chief Executive | February 2023 | Letters sent 16 January. SG minister replied 2 February directing to UKG IIDB consultation. |
| 12 | Motion - Danderhall Guerrilla Gardner's | 13 December 2022 | Midlothian Council to officially write and congratulate the work of the Group | Chief Executive | January 2023 | Completed |