

# Action Log

Cabinet  
Tuesday 6 September 2022  
Item No: 4.2



No	Subject	Date	Action	Action Owner	Expected completion date	Comments
1	<b>Irrecoverable Debt Write Off</b>	08/03/2022	To invite the appropriate officers of City of Edinburgh Council to attend a future briefing to provide clarification on the Debt Collection process.	Chief Officer: Corporate Solutions	Ongoing	In discussion with CEC colleagues to finalise the arrangements and scheduling of a date for the briefing for Autumn of 2022.
2	<b>Adult Health and Social Care Annual Performance Report 2021/22</b>	07/06/2022	Derek Oliver to update ward members of timeframe for repairs at Gorebridge leisure centre to ward members.	Chief Officer: Place	06/09/2022	Gym fully operational. Games Hall floor has been repaired and operational for activities, with the exception of football and basketball (protective measures for air units outstanding; viewing window to be reinstated); Roof works underway (12 week period).
3	<b>Adult Health and Social Care Annual Performance Report 2021/22</b>	07/06/2022	Nick Clater to provide further details in relation specific timescales for flats in Bonnyrigg.	Head of Adult Health and Social Care	06/09/2022	Complete – Circulated 22/08/2022
4	<b>Adult Health and Social Care Annual Performance Report 2021/22</b>	07/06/2022	Nick Clater to feedback in relation to early findings from reviews from the Justice Men's service	Head of Adult Health and Social Care	06/09/2022	Complete –Circulated 22/08/2022

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5	Adult Health and Social Care Annual Performance Report 2021/22	07/06/2022	Nick Clater to provide further details in relation to the number of FTE justice service staff employed through Midlothian Council and where possible to provide details in relation to FTE staff employed by external partners.	Head of Adult Health and Social Care	06/09/2022	Complete –Circulated 22/08/2022
6	Corporate Solutions Annual Performance Report 2021/22	07/06/2022	Scotland Excel Highlight report to be circulated to members.	Chief Officer: Corporate Solutions	06/09/2022	Complete – Circulated 15/08/2022
7	Corporate Solutions Annual Performance Report 2021/22	07/06/2022	Figures to be provided in relation to provide figures in relation the percentage increase in procurement spend on local enterprise across 2018/19 and 2019/20.	Chief Officer: Corporate Solutions	06/09/2022	Will be covered as part of the Procurement briefing being scheduled for members for 21st September 2022
8	Corporate Solutions Annual Performance Report 2021/22	07/06/2022	Kevin Anderson also agreed to pick up specific details in relation to Scottish Welfare Crisis grant offline.	Executive Director: Place	06/09/2022	Complete
9	Corporate Solutions Annual Performance Report 2021/22	07/06/2022	Explore the possibility of combining Under 21 free bus travel cards and Student Cards.	Executive Director: Place	06/09/2022	The Young Scot Card & U21 Travel are on the same card. All info on Council website and also <a href="https://freebus.scot/how-to-apply/">https://freebus.scot/how-to-apply/</a> <a href="https://www.midlothian.gov.uk/info/200280/travel_passes/112/bus_pa">https://www.midlothian.gov.uk/info/200280/travel_passes/112/bus_pa</a>

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						<a href="#">ss/3</a>  If aged 16 or over and they already have a Young Scot NEC card but don't have free bus travel, the young person can add travel to the card themselves by downloading an app to their mobile phone and using the NFC technology on their phone to update the card. Guidance is here: <a href="https://freebus.scot/how-to-apply/transport-scot-pass-collect/">https://freebus.scot/how-to-apply/transport-scot-pass-collect/</a>  If they don't have a Young Scot NEC card they will need to apply for one.
10	<b>Corporate Solutions Annual Performance Report 2021/22</b>	07/06/2022	Provision of figures in relation to the local procurement strategy.	Executive Director: Place	06/09/2022	Will be covered as part of the Procurement briefing being scheduled for members for 21st September 2022
11	<b>Place Annual Performance Report 2021/22</b>	07/06/2022	Paper to be submitted to BTSG in relation to the impacts on inflationary impacts on Building estate.	Executive Director: Place	13/06/2022	Complete
12	<b>Place Annual Performance Report 2021/22</b>	07/06/2022	Paper in to be submitted to June Council in relation to Beeslack High School.	Executive Director: Place	28/06/2022	Complete

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13	Place Annual Performance Report 2021/22	07/06/2022	Paper to be submitted to BTSG in relation to Building Maintenance Services.	Chief Officer: Place	13/06/2022	Complete
14	Place Annual Performance Report 2021/22	07/06/2022	Derek Oliver to provide Cllr Alexander with an overview in relation to garage and the hybridisation of the vehicle fleet and upskilling of workers.	Chief Officer: Place	06/09/2022	Being addressed through weekly Neighbourhood Services meetings and Neighbourhood Services Cross Party Group.