| Key: | | |
|------|-------------|--|
| | Complete | |
| | In Progress | |
| | Not Started | |
| | On Hold | |

| Minute No. | Resolution | Target Date, Officer Responsible and Progress |
|-------------------------------|--|---|
| Minute 6 | The Panel recommended the officers provided Panel Members with a schedule of works with key | Due Date: 31 July 2025 |
| Central Park Ponds Project | deliverable milestones between then and the end of the project in its totality. | Officer: Kat Deeney |
| 16 July 2025 | | Progress: COMPLETE - Response received 31 July 2025. Response shared with Panel members via email 04 August 2025. |
| Minute 6 | A list of the trees that were due to be planted including number, species and planting times, | Due Date: 31 July 2025 |
| Central Park Ponds Project | would be provided to Panel Members. | Officer: Kat Deeney |
| 16 July 2025 | | Progress: COMPLETE - Response received 31 July 2025. Response shared with Panel members via email 04 August 2025. |
| Minute 6 | Questions raised to Councillor Finn in a visit to the park would be responded to by officers which | Due Date: 31 July 2025 |
| Central Park Ponds Project | included: | Officer: Kat Deeney |
| | I. Where did the spoil come from? Were | Progress: COMPLETE - Response received 31 July 2025. Response |
| 16 July 2025 | alternatives considered, if not, why not?2. Had anyone been held to account for the issues experienced?3. Were there implications on other | shared with Panel members via email 04 August 2025. |
| | projects? | |

Action Log 2025/26

| | 4. Would officers be looking at what had | |
|------------------------|---|---|
| | gone wrong for learning for future | |
| | projects? | |
| NA: | 1 | D - D-(211 1 202F |
| Minute 6 | Officers would provide an update on the flooding | Due Date: 31 July 2025 |
| | issue that was being experienced at the edge of | |
| Central Park | Central Park where Central Park Avenue met | Officer: Kat Deeney |
| Ponds Project - | Ford Park Road to Panel members. | |
| Scrutiny Update | | Progress: COMPLETE - Response received 31 July 2025. Response |
| Report | | shared with Panel members via email 04 August 2025. |
| | | |
| 16 July 2025 | | |
| Minute 7 | A previous report and the minutes of the meeting, | Due Date: 31 July 2025 |
| | where an item on city centre car parking had been | |
| Work | discussed at the Panel would be shared with | Officer: Hannah Chandler-Whiting |
| Programme | current membership. | ŭ |
| 8 | | Progress: COMPLETE - Information sent via email 17 July 2025. |
| 16 July 2025 | | |
| Minute 5 | The Panel recommended that the recommended | Due Date: 25 July 2025 |
| | actions within the report had the following | 2 40 2 400 |
| Grit Bin Policy | amendment: | Officer: Kevin Northcott/Phil Bellamy |
| Review | amendment. | Cincer: Revin 1 vol dicoca i ini Benany |
| Review | 4. Those grit bins where ownership is in question | Progress: In – Progress. Response received 09/20/2025: |
| 16 July 2025 | (Not HMPE land) will be resolved and retained or | 11 ogress. III – 11 ogress. Response received 07/20/2025. |
| 16 July 2023 | | "\\\\ did not have analysh time this year prior to the common and of |
| | removed from the network as appropriate, | "We did not have enough time this year prior to the commencement of |
| | following consultation with Ward Councillors. | the Winter season on 01/10/2025 to review all of the grit bins where |
| | | ownership is in question. For this season they have all been retained and |
| | | are being refilled as we speak. The intention is to check ownership prior |
| | | to next Winter season on 01/10/2026 and then consider if they are for |
| | | Highways to maintain or if any adjustments need to be made. We will |
| | | consult with the relevant ward councillors prior to any actions being |
| | | taken. The details of these bin locations were included in the reports |
| | | that went to all Ward Councillors as part of point 2 below." |

| Minute 5 | The Panel recommended that, in relation to the Grit Bin Policy: | Due Date: 25 July 2025 |
|-----------------------------------|--|---|
| Grit Bin Policy Review | 6. All Ward Councillors would be given three | Officer: Kevin Northcott/Phil Bellamy |
| | weeks to consult with their communities and to | Progress: COMPLETE - Response received 09/20/2025: |
| 16 July 2025 | give feedback on suggested removals, moves or additions of grit bins under HMPE ownership. | "A full report of all proposed grit bin amendments (including removal, retain, check ownership, and add new) was emailed to all ward councillors with full details and numbers of each for their respective wards, on Thursday 7 th August, following the outcome of the Scrutiny meeting. Councillors were all given until Friday 29 th August to feedback any comments they had, and these were all taken on board and responded to. Most councillors were happy with the proposals with a few queries over the process we had used to score the bin review. We received some form of response from 14 of the 20 wards with no response from the remaining 6. As a result of the consultation, we noted 2 extra grit bins we were not previously aware of, which have been recorded and are being filled for this season, and retained 1 extra grit bin that was previously due to be removed." |
| Minute 31 | Request from Panel Members to receive an overview and definition of 'local connection' in | Due Date: ASAP |
| Homelessness and | line with national guidance. | Officer: Ruth Tune-Holmes |
| Rough Sleeping Update Jan 2025 | | Progress: Chased 10/10/25. Update to be provided at next meeting. |
| 05 February 2025 | | |
| Minute 29 | Request from Panel Members to receive the Contact Centre data from the past five years. | Due Date: ASAP |
| Improved Public Connectivity with | | Officer: Peter Honeywell |
| Plymouth City Council | | Progress: Chased 10/10/25. Update to be provided at next meeting. |

| 05 February 2025 | | |
|-------------------------|---|---|
| Minute 7 | The Panel would be provided with the Annual | Date Due: ASAP |
| | Strategic Crime Data which would detail the | |
| Serious Violence | priorities for the Community Safety Partnership | Officer: Tracey Naismith/ Devon and Cornwall Police |
| Duty Action Plan | for the following 12 months. | |
| & Funding | | Progress: COMPLETE – That data is available within Safer Plymouth |
| Proposal | | Strategic Assessment, available here: Safer Plymouth |
| | | PLYMOUTH.GOV.UK |
| 26 July 2024 | | |