

Ref No	Concern Raised	Concern/issue	Action to be taken	Responsible Officer	Target Response Date
1`	Residents	Outstanding action as recorded below at the 12 th January ward meeting. Martineau Centre S106 funding had been inaccurately recorded. That Cllr Clancy had agreed to investigate and report back on what had gone wrong, who had given the erroneous guidance, and why".	Cllr Booth to ask for a written reply from Cllr Clancy	Councillor Booth	
		Action: Cllr Clancy to investigate and to advise of the outcome of the investigation.			
		Update given 27/07 – Cllr Clancy has requested that further investigation was carried out by the newly appointed Strategic Director. Local Resident Elliot Hirst to work the SD	Further investigation to be carried out.	Cllr Clancy	Next meeting/ongoing
		Total amount of S106 funding to be clarified	Cllr Clancy to provide details of total amount of funding in respect of	Cllr Clancy	Next meeting/ongoing



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Cllr Gregson to check the exact amount of S106 monies available for education and recreation and to advise residents accordingly.	the development Cllr Gregson to provide details	Cllr Gregson	Next meeting/ongoing
Update given 21/09 – No further progress made. Cllr Clancy's office had been contacted on 5 Sept for an update. The Strategic Director had been asked to investigate but had not yet contacted Elliot Hirst as requested.	Cllr Gregson to pursue	Cllr Gregson	Next meeting/ongoing
Update given 23/11 - still no further progress made. Issues remained unresolved, and contact was still to be made by the Strategic Director. The questions still remained unanswered –How was Sport England persuaded not to support recreation? Who misled the then Leader, Cllr Sir Albert Bore? How can we find out who misled the whole process?	Cllr Gregson to continue to pursue	Cllr Gregson Ward Chairman	Next meeting/ongoing
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5	Resident	Quinton Road West scheduled resurfacing cancelled	Ask Amey why the	Cllr Booth	
		at the last minute .Why was this?	resurfacing was		
		Update given 27/07 – Cllr Booth had contacted Amey; a number of ongoing issues to be resolved, including the quality of the materials used. Problems had also been identified at Dimingsdale Bank 21/09 – no update given 23/11 – Amey had advised this was unlikely to be done this financial year, however discussions were still ongoing with the aim of finding a suitable solution	Cllr Booth to pursue with Amey and advise accordingly Cllr Booth to continue to pursue	Cllr Booth Cllr Booth	Next Meeting/ ongoing ongoing
7	Residents	Lateness of minutes – residents would like minutes/notes to be available after 10 working days Update given 27/07 - Ward Chairman and Community Governance Manager to agree suitable compromise in publishing the Meeting Notes 21/09 – Ongoing.	Keith to see if this is possible	Keith Dugmore Community Governance Team	Ongoing



		23/11 – Ongoing. Notes would continue to be made available as soon as possible and always before the next ward meeting	Ongoing	Community Governance Team	
9	Residents	Twenty is Plenty Speed Initiative - Several residents requested supporting data and findings from the pilot schemes and that it should be possible to show that the introduction of 20mph zones elsewhere in the city had resulted in reduced traffic speeds and lower numbers of incidents and accidents. 23/11 – no update available; matter ongoing	Cllr Gregson agreed to obtain the findings from the pilot schemes from Officers and that a presentation was given at the next ward/future meeting.	Cllr Gregson	Next/Future Meeting
10	Residents	Pitts Wood – residents suggested that a 'Friends Of' Group was set up for the care and management of Pitts Wood, and for Roots to Fruit Community Organisation to attend a future meeting 23/11 – update given; several residents had expressed their interest in becoming involved/part of a 'Friends Of' Group	Cllrs Gregson and Booth to take suggestions forward Cllr Booth to continue with taking the development of the 'Friends Of' Group forward	Cllrs Gregson & Booth Cllr Booth	Next/Future Meeting Ongoing
12	Residents	Quinton Education Playing Fields – were these still available for use	Ward Chairman to investigate	Cllr Gregson	Next/future Meeting



Outstanding Actions – Quinton Ward

Date of meeting: 23 November 2017

		23/11 – update given. Ongoing discussion with officers regarding future use of Education Playing Fields	Ward Chairman to pursue	Cllr Gregson	Next/future Meeting
13	Resident	Wolverhampton Road South – paving slabs replaced with tarmac following gas pipe works	Ward Chairman to investigate	Cllr Gregson	
		23/11 – update given; still awaiting response from Amey	Ward Chairman to pursue	Cllr Gregson	Next/Future Meeting
14	Resid <i>e</i> nts	Wolverhampton Road South – Wall outside the last house on road need of urgent repair	Ward Chairman to investigate	Cllr Gregson	
		23/11 – update given; repair still not carried out	Ward Chairman to pursue	Cllr Gregson	Next/Future Meeting

DISCHARGED ACTIONS



2	Resident	Residents asked how often the road /street were	Circulate at the next	Cllr Booth	
		swept	meeting the route and		
		Update given 27/07 – Cllr Booth advised if the following details of the schedule provided by Waste	timetable for the road sweeper.		
		Management – the ward was cleaned on a fortnightly basis by a channel sweeper; pavement sweeper every 6-8wks, and the shops cleaned every 3-43 days. Several residents disagreed with the cleaning schedule details provided and agreed to contact Cllr Booth with further information.	Residents to contact Cllr Booth with further information	Residents/Cllr Booth	Next meeting/ongoing
		21/09 –cleaning timetable provided by Waste Management Services. Residents advised to contact Cllr Booth with any further concerns.	Residents to contact Cllr Booth with any further concerns	Cllr Booth	Next meeting/ongoing
		23/11 – No further concerns raised by residents.	To be discharged		DISCHARGED
11	Residents	Several roads were in need of deep cleaning /disinfecting to remove the smell of debris and decay following the refuse collection bin strike. Also bins not being returned to their original collection point	Cllr Booth to contact the Depot Manager	Cllr Booth	Next meeting



Outstanding Actions – Quinton Ward

Date of meeting: 23 November 2017

	23/11 – update given; Depot Manager contacted	No further action	DISCHARGED
	and advised of concerns. Slow progress being made	required. To be	
	following suspension of bin strike	discharged	