

Melton Borough Council: Scrutiny Committee Response Tracker

[Purpose: To track queries raised by the Committee that require a follow up response.]

Key:
Not started / overdue
In Progress
Query Resolved

Date of meeting	Item	Query Raised	Response required / lead officer	Status
20/03/2025	Review of the Forward Plan	Councillor Lumley asked for an update in respect to CEX510, Preventive Maintenance Programme.	<p>The Director for Place and Prosperity, Lydia Rusling, provided the following response:</p> <p>“The Preventative Maintenance Programme is managed by the Corporate Property and Assets team, within the Place and Prosperity Directorate. It is a key area of focus within the Asset Management Plan, which was adopted by the Council in February 2024.</p> <p>The procurement for this programme of work is underway and currently being finalised in</p>	

			<p>conjunction with Procurement colleagues. A decision notice is in place to enable officers to award the contract. The team is also working with the contractor and finance colleagues to confirm a costed programme of works.</p> <p>A programme of regular meetings are taking place with the Portfolio Holder for Corporate Property and Assets and the Section 151 Officer, ensuring the Preventative Maintenance Programme is a priority and regular updates on progress, risk and finances are documented and addressed. Governance and oversight of the Corporate Property and Assets work programme is being strengthened through the establishment of a new Property and Assets Programme Board, ensuring a comprehensive approach to managing Council-owned property and assets. Concurrently, a new Corporate Property and Assets Service Improvement Plan has been drafted to support the delivery of the Asset Management Plan, which was adopted by the Council in February 2024. The service improvement plan has identified and supported the recruitment of a new permanent role which will strengthen resources within the team.”</p>	
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