

Action tracker - Overview and Scrutiny Committee 2022/23

Meeting 2021/22	Subject and request	Action	Who	Status	Completed
16 June 2022	Item 6 Quarter 4 Performance Report 2021/22	Homelessness - Members asked whether the figures for homelessness could be compared to the previous year in order to predict a final figure for the end of this year. (Taking into account fluctuations)	Request to officers	Complete	<i>Response emailed to Members on 5 July 2022. Copy of response in Mod.Gov Library, link provided below.</i>
16 June 2022	Item 6 Quarter 4 Performance Report 2021/22	Affordable Housing and affordable housing completions – Members asked how many of the affordable housing completions are socially rented and how many are affordable rented. Members also asked whether the KPI was green rated based on over delivering on the number of homes in one particular year, which might cause other problems in the medium to long term.	Request to officers	Complete	<i>Response emailed to Members on 5 July 2022. Copy of response in Mod.Gov Library, link provided below.</i>
16 June 2022	Item 6 Quarter 4 Performance Report 2021/22	Street cleansing – Members enquired why street cleansing had incurred a £6k additional spend on postage. The Head of Finance would investigate and provide a written answer after the meeting.	Request to officers	Complete	<i>Response emailed to Members on 5 July 2022. Copy of response in Mod.Gov Library, link provided below.</i>
16 June 2022	Item 8 Companies Performance Update Spring 2022	Greensand - Point 19 on page 5 states “the loan and accrued interest are impaired in the Council’s accounts to reflect the risk of credit loss.” Members asked for the amount of the loan and accrued interest.	Request to officers	Complete	<i>Response emailed to Members on 5 July 2022. Copy of response in Mod.Gov Library, link provided below.</i>

16 June 2022	Item 8 Companies Performance Update Spring 2022	Horley Business Park - An update on the progress of Horley Business Park including a timeline was requested by Members.	Request to officers	Complete	<i>Response emailed to Members on 5 July 2022. Copy of response in Mod.Gov Library, link provided below.</i>
16 June 2022	Item 9 Reigate & Banstead 2025 Annual Report 2021/22	Clear and Effective Communication – Members asked whether communication from residents was received via email, phone calls or letters.	Request to officers	Complete	<i>Response emailed to Members on 5 July 2022. Copy of response in Mod.Gov Library, link provided below.</i>
14 July 2022	Item 5 Capital Investment Strategy 2023/24	Table 2 Significant Assets at March 2022 (page 114) - A Member queried whether Banstead car park and Reffels Bridge car park should appear in the list of assets.	Request to officers	Complete	<i>Response emailed to Members on 12 August 2022. Copy of response in Mod.Gov Library, link provided below.</i>
14 July 2022	Item 5 Capital Investment Strategy 2023/24	Table 3 Gross Returns (page 116) - Members asked for confirmation of the rent income that was received for Beech House before it was vacated.	Request to officers	Complete	<i>Response emailed to Members on 12 August 2022. Copy of response in Mod.Gov Library, link provided below.</i>
14 July 2022	Item 5 Capital Investment Strategy 2023/24	Greensand and MRP (page 124) - Members requested a written response to explain the impact for this authority of the current accounting treatment for impairments in comparison to the revised MRP proposals.	Request to officers	Complete	<i>Response emailed to Members on 12 August 2022. Copy of response in Mod.Gov Library, link provided below.</i>

Written answers from 16 June can be found here - [Document Written Answers from OSC 16 June 2022 | Reigate and Banstead Borough Council \(moderngov.co.uk\)](#)

Written answers from 14 July can be found here - [Document Written Answers from OSC 14 July 2022 | Reigate and Banstead Borough Council \(moderngov.co.uk\)](#)