Action tracker - Overview and Scrutiny Committee 2022/23

Meeting 2021/22	Subject and request	Action	Who	Status	Completed
13 October 2022	Item 4 Quarter 1 2022/23 Performance Report	Homelessness – Members requested reporting on the cost of living issues, the Executive Member for Corporate Policy and Resources and Managing Director would consider this following the meeting.	Request to officers	In progress	Work is underway to collate a suite of cost of living data, which will be shared with Members in due course.
13 October 2022	Item 4 Quarter 1 2022/23 Performance Report	Service budgets - Members commented on the forecast shortfall of approximately £0.620 million in rental income and asked for a breakdown of the properties this relates to.	Request to officers	Complete	Response emailed to Members on 1 November 2022. Copy of response in Mod.Gov Library, link provided below.
13 October 2022	Item 4 Quarter 1 2022/23 Performance Report	Government Funding Distribution - Members asked for an update on the approximate £1million energy rebates still to be paid to residents at the end of the quarter.	Request to officers	Complete	Response emailed to Members on 1 November 2022. Copy of response in Mod.Gov Library, link provided below.
13 October 2022	Item 4 Quarter 1 2022/23 Performance Report	Government Funding Distribution - Members asked whether the approximate £1million energy rebates still to be paid to residents at the end of the quarter included discretionary payments.	Request to officers	Complete	Response emailed to Members on 1 November 2022. Copy of response in Mod.Gov Library, link provided below.

13 October	Item 5 Annual Environmental Sustainability Progress Report	Members asked for the full fleet review report.	Request to officers	Complete	The report was circulated to Members on 3 November 2022.
9 November	Item 5 Organisation Portfolio Holders Update	Procurement - Members asked how much of current procurement is carried out via the Surrey County Council portal.	Request to officers	In progress	Awaiting a response from officers.
9 November	Item 5 Organisation Portfolio Holders Update	Revenues, Benefit & Fraud - Members asked for details of the external agreements with other local authorities which had brought £570k of income.	Request to officers	In progress	Response emailed to Members on 30 November 2022. Copy of response in Mod.Gov Library, link provided below.
9 November	Item 5 Organisation Portfolio Holders Update	Land Charges – Members asked how the land charges function would impact income generation.	Request to officers	In progress	Officers to provide a written response once more information has been received from HM Land Registry
9 November	Item 5 Organisation Portfolio Holders Update	Rented Properties - Members asked the level of business rates the Council is saving due to Stripey Stork occupying Beech House.	Request to officers	In progress	Response emailed to Members on 30 November 2022. Copy of response in Mod.Gov Library, link provided below.

9 November	Item 5 Organisation Portfolio Holders Update	Rented Properties - Members asked for details of the length of time vacant properties had been vacant.	Request to officers	In progress	The written response to this question is deemed to be exempt. The response was emailed to Members of the Overview & Scrutiny Committee on 30 November 2022.
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Written answers from 13 October can be found here - <u>Document Written Answers from OSC 13 October 2022 | Reigate and Banstead</u> <u>Borough Council (moderngov.co.uk)</u>

Written answers from 9 November can be found here - <u>Document Written Answers from OSC 9 November 2022 | Reigate and Banstead</u> <u>Borough Council (moderngov.co.uk)</u>