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.
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	Response published on Mod Gov, emailed to members on 01/02/23.
8 December	Item 5 Q2 2022/23 Performance Report	Planning Permission - Can data be provided on the number of projects where planning permission has been granted but where work has not yet commenced.	Request to officers	In progress	Response emailed to Members on 11/01/23. Copy of response in Mod.Gov Library, link provided below.
8 December	Item 5 Q2 2022/23 Performance Report	Food Waste - It had been reported that more food waste was thrown away than was collected in the Borough and that approximately 6,000 properties did not have a food waste bin. Members asked whether the level of food waste recycling was due to lack of participation by those homes where a bin is provided and asked for data on this.	Request to officers	In progress	Response emailed to Members on 11/01/23. Copy of response in Mod.Gov Library, link provided below

8 December	Item 5 Q2 2022/23 Performance Report	Emergency Accommodation – The written response to advance question 7 provided a range of costs for bed and breakfast accommodation; Members requested confirmation of the average cost per night of this type of accommodation.	Request to officers	In progress	Response emailed to Members on 01/02/23. Copy of response in Mod.Gov Library, link provided below
8 December	Item 5 Q2 2022/23 Performance Report	Refugee Grants – Members requested analysis of the grants for Syrian and Afghan refugees and associated expenditure.	Request to officers	In progress	
8 December	Item 5 Q2 2022/23 Performance Report	CCTV – Members asked for an explanation of why the information in the Capital Budget Monitoring for CCTV was the same as the information for Community Partnerships.	Request to officers	In progress	Response emailed to Members on 11/01/23. Copy of response in Mod.Gov Library, link provided below
8 December	Item 6 Commercial Strategy Progress Update	Commercial Assets – Page 56 of the report states that three projects have been successfully concluded, Members asked for the details of the capital budget outturn for the projects.	Request to officers	In progress	Response emailed to Members on 01/02/23. Copy of response in Mod.Gov Library, link provided below
8 December	Item 6 Commercial Strategy Progress Update	Commercial Assets - Members further asked for a "lessons learnt" report following completion of the projects at Cromwell Road and Pitwood Park.	Request to officers	In progress	The request from Members will be considered, more information will be provided in due course.

8 December	Item 6 Commercial Strategy Progress Update	Asset (Re-)Development – Members commented that the costs and potential revenue income from The Rise and Cromwell Road were included in the report but were not broken down by property. Members requested a breakdown by property of funding, construction costs and net rental income to ascertain the return on investment for each asset.	Request to officers	In progress	Response emailed to Members on 01/02/23. Copy of response in Mod.Gov Library, link provided below
8 December	Item 6 Commercial Strategy Progress Update	Revenues and Benefits – Members asked for an update on Revenues and Benefits trading Activities. A written answer would be provided setting out the income received, costs incurred and contribution to overheads. (Exempt)	Request to officers	In progress	Response emailed to Members on 11/01/23. Copy of response in Mod.Gov Library, link provided below
8 December	Item 9 Companies Performance Update - Winter 2022 EXEMPT	Greensand Holdings Ltd – Members asked for the valuation of land to be shared. (Exempt).	Request to officers	In progress	Response emailed to Members on 30/01/23. Not to be published in ModGov library.
8 December	Item 9 Companies Performance Update - Winter 2022 EXEMPT	Playing Field Strategy – Members asked whether it would be possible to provide an update on this Strategy.	Request to officers	In progress	Response emailed to Members on 11/01/23. Copy of response in Mod.Gov Library, link provided below
8 December	Item 9 Companies Performance Update - Winter 2022 EXEMPT	Asset Management Plan - Members asked whether it would be possible to provide a map of the location of Council assets.			Response emailed to Members on 11/01/23. Not to be published in ModGov library.

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

Written answers from 8 December can be found here - <u>Document Written Answers from OSC 8 December 2022 | Reigate and Banstead Borough Council (moderngov.co.uk)</u>