## **Action Tracker - Overview and Scrutiny Committee 2023/24**

Meeting Subject and 2021/22 request	Action	Who	Status	Completed
	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.	Who  Request to officers	In progress	Holding response emailed to Members on 01/02/23. Copy of response in Mod.Gov Library, link provided below Further response emailed to Members on 28/03/23. Copy of response in ModGov Library, link provided below.  26/06/2023 - The latest budget forecast for The Rise development at Marketfield
				development at Marketfield Way will be included in the Q1 Performance Report to O&S on 7 September 2023.  A more detailed breakdown of the budget for The Rise development at Marketfield Way - by property of funding, construction costs and net rental income to ascertain the return on investment on each asset - plus a lessons learnt assessment will be included in the Commercial Strategy Progress Update to O&S on 7 December 2023.  21/11/2023 This information

					Marketfield Way Update report scheduled to be presented to O&S on 25 January 2024.  Completed – the Marketfield Way Update December 2023 was presented to O&S Committee at its meeting on 7 December 2023.
6 July 2023	Item 4 Medium Term Financial Plan 2024/25 to 2028/29	Members requested a summary of budget changes over the last 8 years to be included in the Budget Scrutiny papers.	Request to officers	In progress	Completed. Budget Scrutiny Panel meeting held on 29 November 2023.
6 July 2023	Item 4 Medium Term Financial Plan 2024/25 to 2028/29	The Chair requested that future updates include financial values for the ranges of possible impacts for the identified risks in section 15 of the MTFP.	Request to officers	In progress	
7 Sep 2023	Item 6 Environmental Sustainability Strategy Annual Report	Improvements to Council buildings – Members requested an update on LED replacement roll out across Council buildings.	Request to officers	In progress	
12 Oct 2023	Item 4 Organisation Portfolio Holders' Update	IT – Possible consideration of reviewing IT support for Members, after the review of IT resourcing.	Request to officers		

12 Oct 2023	Item 5 Lessons Learnt: Pitwood Park, Cromwell Road, & Lee Street	Pitwood Park – Members requested details of the onsite contamination at Pitwood Park.	Request to officers	Completed	Response emailed to O&S Committee Members on 02/01/2024  The details of the onsite contamination at Pitwood Park can be found on the ground investigation report via this link, Planning Condition Number 5: Document Viewer (reigate-banstead.gov.uk)
12 October 2023	Item 9 Overview & Scrutiny Committee Forward Work Programme	Additional O&S Committee meeting to be scheduled in February/March 2024	Request to officers	In progress	Completed – changes to the O&S Forward Work Programme negated the need for an additional meeting.
7 December 2023	Item 7 Companies Performance Update – Winter 2023 (Exempt)	The Chair requested that a summary of the relevant background on the origins of the investment in Pathway for Care be shared with Overview & Scrutiny Committee.	Request to officers	In progress	

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

Further responses from 8 December 2022 can be found here - <u>Document Further Responses to Follow On Questions 8 Dec 22 | Reigate and Banstead Borough Council (moderngov.co.uk)</u>

Additional Further responses from 8 December 2022 can be found here – <u>Document Additional Further Responses to Follow On Questions OS</u> 8 <u>Dec 22 | Reigate and Banstead Borough Council (moderngov.co.uk)</u>

Written answers from 6 July 2023 can be found here - <u>Document Follow Up Questions from OS 06 July 2023 | Reigate and Banstead Borough Council (moderngov.co.uk)</u>