

Action tracker - Overview and Scrutiny Committee 2020/21 – Updated 12 January 2021

Meeting 2020/21	Subject and request	Action	Who	When	Completed
9 Dec 2020	Item 4 – Portfolio Holder Briefing - Organisation	Digital Exclusion – Members asked for the percentage of RBBC residents who did not have online or digital access.	Request to officers	Completed	Written answer sent on 11 December 2020 giving the response.
9 Dec 2020	Item 6 – Environmental Sustainability Strategy update	Environmental Sustainability – Members asked for further information on energy minimisation and targets to become carbon neutral. How did these align with Surrey County Council targets?	Request to officers	In progress	
9 Dec 2020	Item 7 – Q2 2020/21 Performance report	Building Control Partnership – more detail on the Building Control Partnership and how it is working going forwards.	Request to officers	In progress	
10 Sept 2020	Item 11 – Future Work Programme and Action Tracker	Trust Funds – Updated information from Deputy Monitoring Officer - 1 Dec 2020 – Consultation with the Charity Commission will shortly be started. Once a response is received from the Charity Commission a more comprehensive written update will be provided to O&S, which will include options as to the best way forward. Please note it may take some time to work through this step as it is dependent on the speed of response/general communication with the Commission. We will regularly follow up with the Commission to assist in speeding up the process.	Request to officers	In progress	Update from Deputy Monitoring Officer (see Action). Written response circulated to Members on 3 September 2020 giving an update on work to trace and examine legal documents regarding Trust Funds.

		<p>Members had received a written response about ongoing work to trace and examine legal documents regarding Trust Funds including the Reigate Baths Trust Fund and Commons Trust to identify what the funds can or cannot be used for. It was noted that it would be a long and complex process as work involved detailed examination of the trust deeds and consultation with the Charity Commission. Members asked for an update when available.</p>			
--	--	---	--	--	--