

Action tracker - Overview and Scrutiny Committee 2021/22

Meeting 2021/22	Subject and request	Action	Who	When	Completed
20 Jan 2022	Item 4 – People Portfolio Holder updates (Minute 60)	Update on Horley car park site – Members asked for a status update. It was confirmed that work was ongoing to assess the viability of the site. A business case had been written and further information would be provided once there was a viable proposal.	Request to officers	In progress	
20 Jan 2022	Item 4 – People Portfolio Holder updates (Minute 60)	Subsidies and losses – Members asked what the level of subsidies and losses were over the last two years for the Harlequin in Redhill. This would be provided by a follow-up written answer.	Request to officers	In progress	
24 Feb 2022	Item 4 - Annual Community Safety Partnership Scrutiny 2021 (Minute 70)	Protect the Most Vulnerable from Harm - Members noted that 24 children under Surrey Risk Management Meetings seemed high as these were children where there were concerns around harm caused by criminal or sexual exploitation or ‘cuckooed’ victims. Members asked for data to be presented in table form in order to compare figures to previous years and to also understand the bigger picture, such as comparative information with other boroughs and districts in East Surrey being provided per head of population.	Request to officers	In progress	<i>Written answer received, will be published before O&S on 16 June</i>

24 Feb 2022	Item 4 - Annual Community Safety Partnership Scrutiny 2021 (Minute 70)	Responding to domestic abuse - Members asked for numbers of suicides in the borough as a whole.	Request to officers	In progress	<i>Response emailed to Members on 29 March 2022. Copy of answer on Mod.Gov Library website.</i>
24 Feb 2022	Item 4 - Annual Community Safety Partnership Scrutiny 2021 (Minute 70)	Fraud and clear-up rates – Members asked how Reigate and Banstead compared to other areas in Surrey for cases and clear up rates for fraud and burglary.	Request to Police Borough Commander	Completed	<i>Response emailed to Members on 25 March 2022. Copy of answer on Mod.Gov Library website.</i>
24 Feb 2022	Item 4 - Annual Community Safety Partnership Scrutiny 2021 (Minute 70)	Domestic abuse arrest rates and prosecution figures - Members asked for arrest and prosecution rates for domestic abuse	Request to Police Borough Commander	Completed	<i>Response emailed to Members on 25 March 2022. Copy of answer on Mod.Gov Library website.</i>
24 Feb 2022	Item 4 - Annual Community Safety Partnership Scrutiny 2021 (Minute 70)	Party in Lower Kingswood – Members asked about the outcome of the case involving a party in Lower Kingswood. The Borough Commander said that he would obtain some information to share with residents.	Request to Police Borough Commander	In progress	The offender was found guilty. The Borough Commander is still waiting for information on the fine, sentence and possibility of an appeal.
24 Feb 2022	Item 4 - Annual Community Safety Partnership Scrutiny 2021 (Minute 70)	Key contacts - Committee members requested that key contacts for local teams be shared with all councillors. The Borough Commander said that he would send an updated list with photos.	Request to Police Borough Commander	Completed	<i>Response emailed to Members on 25 March 2022. Copy of answer on Mod.Gov Library website.</i>

17 Mar 2022	Item 5 – Place Portfolio holders Update (Minute 78)	<p>Energy Efficiency - Members asked whether the Council would review lighting and the use of LED lights in newly constructed houses and extensions. It was confirmed that most homes already had LED lighting and that LED lighting was used as standard on new buildings. Building Control would need to be consulted regarding the use of LED lighting in extensions. Members also asked about the installation of Electric Vehicle chargers in extensions; this question would also be answered after the meeting.</p>	Request to officers	In progress	<i>Written answer received, will be published before O&S on 16 June</i>
17 Mar 2022	Item 5 – Place Portfolio holders Update (Minute 78)	<p>Council Projects- Members would like to see the underlying financial outturn on the completion of projects. It was confirmed that this information would be made available.</p>	Request to officers	In progress	<i>Written answer received, will be published before O&S on 16 June</i>
17 Mar 2022	Item 5 – Place Portfolio holders Update (Minute 78)	<p>Refuse, Recycling and Cleansing – Members referenced the recycling data stating that 58% had been reached for doorstep recycling and asked if the data could be broken down e.g., what is the recycling rate for household rubbish excluding garden waste. The Leader confirmed that the service was looking to provide a wider recycling service for flats and the Head of Neighbourhood Services could provide a more detailed written answer after the meeting.</p>	Request to officers	In progress	<i>Written answer received, will be published before O&S on 16 June</i>

17 Mar 2022	Item 5 – Place Portfolio holders Update (Minute 78)	Refuse, Recycling and Cleansing – The Chair added that it would be helpful for ward Members to be informed which flats were included in the recycling programme and which flats remained to be addressed.	Request to officers	In progress	<i>Written answer received, will be published before O&S on 16 June</i>
17 Mar 2022	Item 6 – Quarter 3 Performance Report 21/22 (Minute 79)	Affordable Housing Completion – The Project and Performance Team Leader would check the percentage of affordable housing on the RNIB site.	Request to officers	In progress	<i>Written answer received, will be published before O&S on 16 June</i>
17 Mar 2022	Item 6 – Quarter 3 Performance Report 21/22 (Minute 79)	KPI benchmarking – Members enquired whether KPIs could be benchmarked against neighbouring boroughs. It was agreed that this should be possible, and the Projects and Performance Team would work with the Portfolio Holder to explore this.	Request to officers	In progress	<i>Written answer received, will be published before O&S on 16 June</i>
17 Mar 2022	Item 6 – Quarter 3 Performance Report 21/22 (Minute 79)	Service Budgets - Members asked about the delay in capital spending on Beech House due to vacancies in the building, and its impact on the revenue budget. The Interim Head of Finance undertook to provide a more detailed follow-up written answer after the meeting.	Request to officers	In progress	<i>Written answer received, will be published before O&S on 16 June</i>