

# Finance, Economic Development and Corporate Services Overview and Scrutiny Committee – 2020/2021

Actions from the meeting held 22 September 2020

	Task	Assigned to	Progress/Comments
92	1. Details of the location and value of South Kesteven District Council properties be circulated to all Members. Members to note that the information would be restricted at that time and not for publication.	Chris Stratford (Interim Head of Housing)	<b>Complete</b> - Information circulated to Members on 9 October 2020
	2. That Democratic Services amend the attendance at the meeting to reflect Councillor Morgan's apologies.	Democratic Services	<b>Complete</b> - Completed by Democratic Services on 9 October 2020
	3. That the Cabinet Member for Housing and Planning advise all Members how many Council Houses had been built and how many would be completed during the current year.	Cabinet Member for Housing and Planning	<b>Complete</b> - Response circulated to Members on 28 October 2020
94	That the Committee be provided with updates on the budget deficit, should there be any significant changes.	Alison Hall-Wright (Head of Finance)	<b>Complete</b> - Action noted

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95	1. Officers to ensure that Quarterly Performance Reports would be available on the South Kesteven District Council website, within one month of the end of each quarter.	Democratic Services	<b>Complete</b> - Noted - <a href="http://www.southkesteven.gov.uk/index.aspx?articleid=15078">http://www.southkesteven.gov.uk/index.aspx?articleid=15078</a>
	2. The number of officers working from home and the number who were in their usual place of work to be provided to members	HR	<b>Complete</b> - Information circulated to Members on 28 October 2020
	3. Future reports to show figures for rates collected and those not collected.	Alison Hall-Wright (Head of Finance)	<b>Complete</b> - Response received on 2 November 2020:  The quarter two FEDCO report includes rates collected and not collected information for Council Tax and Non-Domestic Rates. This will be included in future performance reporting to FEDCO.
	4. Street Care services to be broken down into a number that could be easily tracked and monitored	Elaine Pepper (Head of Organisational Development)	<b>Complete</b> - Response received on 2 November 2020:  The complaints monitoring process is under review with the aim to provide more comprehensive feedback data on themes to highlight areas for improvements. The complaints data included in the quarterly FEDCO reports currently includes figures for simple calls for service, and omits data relating to stages 2 and 3 of the complaints process. This is being looked at for future performance reports. The current system used to track and monitor complaints is not able to provide a breakdown, this will be addressed in the near future so more detail can be given on the feedback Street Care services receive.
	5. That details were to be provided, if possible, on the number of houses built within the district versus those approved.	Chris Stratford (Interim Head of Housing)	<b>Complete</b> - Response for both actions circulated to Members 2 November
	6. More historical context of house builds be included in future reporting	Chris Stratford (Interim Head of Housing)	
	7. Officers to clarify the number of	Chris Stratford	<b>Complete</b> - Response received on 2 November 2020:

	<b>Task</b>	<b>Assigned to</b>	<b>Progress/Comments</b>
	affordable and social houses included within the figure of 16 houses built.	(Interim Head of Housing)	<p>The quarter two FEDCO report included the following information:</p> <ul style="list-style-type: none"> <li>• 14 council (social) houses were built between 1st April 2019-31st March 2020 <ul style="list-style-type: none"> <li>○ Kinoulton Court (10)</li> <li>○ Earlesfield Lane (4)</li> </ul> </li> </ul> <p>In quarter one 2020-21 2 affordable homes were recorded. Of the 266 dwellings completed by quarter two 2020, 20 dwellings are affordable housing, completed in Grantham, Stamford and Market Deeping. There have been no council homes completed in April-September 2020.</p> <p>The House Build performance dashboard shows total new homes built in the district, including the amount of affordable housing. Any council houses built will be included in the affordable homes figure. Total council houses built by SKDC can be reported in the year-end report.</p>
96	To seek legal advice and speak to the Directors of EnvironmentSK and Gravitas regarding a charge over assets and to update Committee members accordingly.	Shahin Ismail (Head of Legal)	<b>Not complete</b> - To be completed, response currently being clarified
98	That the Chairman and Officer discuss the potential for the Special Expenses Programme to be considered at the November meeting of the Committee, to assist with it be included within the 2021/22 budget setting.	Democratic Services	<b>Complete</b> - To be discussed at next meeting of Committee in November