

ACTION SHEET

Finance, Economic Development and Corporate Services Overview and Scrutiny Committee

To provide members with an update on actions agreed at the meeting held on 29 June 2021.

Min No	Agenda Item	Action	Assigned to	Comment/Status	Deadline
5	Updates from the Previous Meeting	ACTION 1: That the Cabinet Member for Planning and Planning Policy provides a written response to this Committee on when the report on Affordable Housing would appear on the Committee's Work Plan.	Councillor Nick Robins (The Cabinet Member for Planning and Planning Policy)	Added to the work programme under unscheduled items	
	Future High Street Fund Bid	ACTION 2: That the Committee would be kept informed of progress.	Councillor Barry Dobson (The Cabinet Member for Growth and Leisure)	Added to the work programme under unscheduled items	Ongoing
6	Outturn Position Report 2020/21	ACTION 3: That the issue of Housing Capital Expenditure and how this was project planned for future years to be included on the Committee's Work Plan.	Andrew Cotton (Head of Housing and Property)	Added to the work programme under unscheduled items	Complete
		ACTION 4: That the Committee is provided with details of the criteria to be used when determining how the COVID Recovery Reserve funding would be used.	Richard Wyles (Interim Director for Finance)	Added to the work programme under unscheduled items	
		ACTION 5: That the Committee receives a report on the analysis work being undertaken on the lessons learned from the last 18 months in respect of cost savings across the organisation.	Richard Wyles (Interim Director for Finance)	Added to the work programme under unscheduled items	

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		<p>ACTION 6: The Cabinet Member for Finance noted that he would discuss the issue of the Special Expenses Area reserve for Bourne with Bourne Town Councillors before the next Committee meeting.</p>	<p>Councillor Adam Stokes (The Cabinet Member for Finance and Resources) and Richard Wyles (Interim Director for Finance)</p>	<p>Discussion around removing the Bourne Special Expenses Area reserve</p>	<p>20.07.21</p>
<p>7</p>	<p>Local Council Tax Support Scheme 2022/23</p>	<p>Action 7: That the cost of Enforcement is included in the conflicting and competing objectives.</p>	<p>Richard Wyles (Interim Director for Finance)</p>	<p>Report included within the agenda for the meeting to be held on 20.07.21:</p> <ul style="list-style-type: none"> • Para 1.6 regarding cost of collection. • Appendix 1 regarding modelling options. 	<p>20.07.21</p>
<p>8</p>	<p>Progress on the new Complaints System</p>	<p>Action 8: That the Committee receives a written report in July 2021 updating them on the progress of the Complaints System especially around the Housing Revenue Account.</p>	<p>Shahin Ismail (Monitoring Officer) and Alan Robinson (Deputy Chief Executive)</p>	<p>Report included within the agenda for the meeting to be held on 20.07.21.</p>	<p>20.07.21</p>

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9	Corporate Plan Key Performance Indicators 2020/21	Action 9: The Committee to look at the Road Map Plan for IT investment.	Alan Robinson (Deputy Chief Executive)	Added to the work programme under unscheduled items	
		Action 10: That the Chairman and Vice-Chairman discuss the scoping of the report on the Asset Management Review and cost savings and consider whether this should be included in the report requested earlier in the meeting to do with Lessons learned from the last 18 months.	The Chairman and Vice Chairman.		
		Action 11: That the Review of Targets and sub-classifications and strengthening of the targets is undertaken after the meeting of the Committee on the 20 July 2021.	Ken Lyon Assistant Chief Executive – Housing All Committee Members	Due to availability issues this will be scheduled in September	
10	Work Programme	Action 12: The Chairman acknowledged the request for the Affordable Homes delivery in the District to be included on the Work Programme and commented that he and the Vice Chairman would discuss with officers whether this was realistic.	The Chairman and Vice Chairman.		07.09.21