

**Actions requested by the Overview and Scrutiny Committee**

<b>Date Action Requested</b>	<b>Action to be Taken</b>	<b>Response</b>
24th January 2012  <b>1</b>	Officers to report back to the Committee at a later date on the outcomes of transformation and the implications for the recommendations detailed in the final report of the External Refurbishment of Housing Stock Short Sharp Review.	Officers to schedule a date for this update to be presented for the consideration of the Committee.  TO BE DONE
24th January 2012  <b>2</b>	Members questioned expenditure levels detailed in the report in relation to the Home Repairs Grant (for over 60s).	Email with clarification sent on 21 February 2012  DONE
24th January 2012  <b>3</b>	Members questioned the projected variance figures for Audit Services. Officers to provide further information about the projected variance figures for Audit Services for 2011/12, whether this projected variance is likely to be ongoing and why.	Email with clarification sent on 21 February 2012  DONE
14th February 2012  <b>4</b>	Members commented that the proposed concession rates increase for use of the Abbey Stadium and Arrow Vale Sports Centres appeared to be disproportionate to that of the proposed increase in the Reddicard charge.	Relevant Officers to provide written clarification on this matter and to circulate to Members  TO BE DONE
14th February 2012  <b>5</b>	Members queried how a 5% rather than 7% increase in actual average rent in 2012/13 for social housing tenants would impact on funding for the Capital Programme.	Officers to obtain requested information and circulate to members accordingly.  TO BE DONE

<p>14th February 2012</p> <p><b>6</b></p>	<p>Members commented that there were a number of road signage errors within the Borough. Comments would be forwarded onto relevant Officers to correct the errors.</p>	<p>Members comments forwarded onto relevant Officers on 16 February 2012</p> <p>DONE</p>
<p>14th February 2012</p> <p><b>7</b></p>	<p>Members developed a list of questions to be addressed by Councillor Pearce during delivery of her Portfolio Holder Annual Report for the consideration of the Committee on 6th March 2012.</p>	<p>Officers to record and circulate for the consideration of the Portfolio Holder and relevant Officers.</p> <p>(Questions sent by email on 15 February 2012)</p> <p>DONE</p>
<p>14th February 2012</p> <p><b>8</b></p>	<p>Members requested further information on the planned disposal route for Roxboro House – including whether it was the intention to list the flats on the market for sale.</p>	<p>Officers to obtain requested information and circulate to members accordingly.</p> <p>(Information circulated by email on 15 February 2012)</p> <p>DONE</p>
<p>14th February 2012</p> <p><b>9</b></p>	<p>Members proposed that the <i>Housing Allocations Policy Review</i> report be considered for pre-scrutiny. This was awaiting a date to be considered by Council.</p>	<p>Officers to add this report to the Committee's Work Programme.</p> <p>DONE</p>