

## Overview and Scrutiny Committee - Outstanding Actions and questions

Action to be carried out	Responsibility	Committee Date	Deadline	Comments/officer	
<b>Outstanding Actions</b>					
OA 6	An update on the Benefits service to be presented to OSC in the Autumn	Committee and Scrutiny Officer and Head of Revenues and Benefits	2 February 2012	19 September 2012	Added to rolling work programme
<b>Performance Report</b>					
PI 21	Will the Council require funding over the additional £150,000 already allocated to cover the cost of placing people in bed and breakfast?	Partnerships and Performance Section Head	20 June 2012	19 September 2012	
PI 22	Members to review the list of performance indicators for 2012/13 and consider any suggestions for inclusion in future reports.	Overview and Scrutiny Committee members	20 June 2012	1 August 2012	
<b>Voluntary Sector Task Group</b>					
VS 1	The recommendations to be reviewed once the review of current priorities has been completed.	Committee and Scrutiny Officer	23 June 2011	July 2012	To be carried out in September

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<b>Affordable Housing Review</b>					
AHR 1	<u>Recommendation 1 – Affordable Housing threshold</u> – The status of the Core Strategy to be reviewed in 12 months.	OSC Committee	26 July 2011	July 2012	To be carried out in September
AHR 6	Recommendations 3 (Band E applicants) and 4 (Partnership working) – to be further reviewed	Committee and Scrutiny Officer	20 June 2012	To be confirmed	Committee and Scrutiny Officer to liaise with officers on timing of the review.
<b>Work Programme and Task Groups</b>					
WP 8	Community Safety Partnership Task Group to be asked to review the provision of drug treatment in the borough	Committee and Scrutiny Officer and Committee and Scrutiny Support Officer	24 November 2011	1 December 2011  Revised date TBC	Referred to the Committee and Scrutiny Support Officer supporting the Community Safety Partnership Task Group.  Overview and Scrutiny Committee to be informed when the subject is due to be discussed at the Task Group.
WP 11	OSC to examine the long-term impact on the four organisations which would be subject to the largest grant cuts.	Committee and Scrutiny Officer	2 February 2012	To be confirmed	Awaiting advice from Community Services regarding the appropriate timing of the review.
<b>Property Services Leases for Voluntary Sector</b>					
PSL 1	A draft Property Policy review scope to be drawn up.	Chair and Vice-Chair of Overview and	26 July 2011		The Head of Legal and Property Services advises that the Draft Commissioning Framework would take

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	Scrutiny			<p>into account the policy regarding property leased to the voluntary sector.</p> <p>Following a request at the meeting on 20 June the Committee and Scrutiny Officer emailed the Head of Legal and Property Services for a further update on 10 July 2012. The Head of Legal and Property Services responded –</p> <p>"Councillor Sharpe recently gave Portfolio Holder approval to looking at disposal of our Rent to Mortgage Portfolio for best consideration. We will now be progressing that.</p> <p>The Property Section Head is to prepare a timetable on the progression of the work.</p> <p>Cabinet agreed on 18 June to abandon the OJEU procurement of a development partner for Charter Place and enter into a lease with Capital Shopping Centres. The property team have been working on the Charter Place redevelopment project and this has taken up a number of officers' time almost to the exclusion of other work and is ongoing.</p> <p>Negotiations are continuing with the leaseholders who wish to redevelop the</p>

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					<p>Ascot Road site to regear the lease.</p> <p>Extensive property work is also ongoing for Croxley Rail Link and the Health Campus.</p> <p>We did dispose of the Gammons Farm site to an RSL for £910,000 which they will develop out for affordable housing.</p>
<b>Hospital Parking Charges Task Group</b>					
HP 6	Review outcome of report	Committee and Scrutiny Officer	2 February 2012	7 September 2012	Added to rolling work programme
<b>Previous Reviews Updates</b>					
PR 1	<p><u>Services for the Deceased</u></p> <p>Contact Community Services to request further information.</p>	Chair of OSC (Cllr Watkin)	2 February 2012	24 February 2012	<p>Still awaiting further information</p> <p>Councillor Watkin emailed the Parks and Open Spaces Section Head on 20 June. At the time of completing this update there has been no reply.</p>
<b>Outsourced Services Scrutiny Panel</b>					
OS 1	Write to all Councillors who had expressed an interest in taking part in the new Panel.	Committee and Scrutiny Officer	20 June 2012	15 August 2012	
OS 2	Set up the first meeting of the new Scrutiny Panel	Committee and Scrutiny Officer	20 June 2012	15 August 2012	

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OS 3	Contact the Managing Director to ask whether the new Scrutiny Panel would be involved prior to contracts being awarded.	Committee and Scrutiny Officer	20 June 2012	15 August 2012	
<b>Voluntary and Community Sector Commissioning Framework Task Group</b>					
VCF 1	The draft commissioning Framework to be circulated to all Councillors	Committee and Scrutiny Officer	20 June 2012	15 July 2012	All Members were emailed the link to the consultation on the Commissioning Framework on the Council's website.