

Overview and Scrutiny Management Committee: Holding the Executive to Account

Scrutiny Monitoring – 16 January 2020

Date	Portfolio	Title	Action proposed	Action Taken	Progress Status
16/12/19	Resources	Budget Matters	<p>1) That the following information is circulated to the Panel:</p> <ul style="list-style-type: none"> a) The total outstanding s106 funds available. b) A ward level breakdown of Community Infrastructure Levy funding (including the Members Wider Works programme) and that this information is reflected in the data published on the Council website. 		
			<p>2) That the Administration review the approach to recycling Council laptops/PCs.</p>	<p>The contract we have is not for destroying old PCs but for removing, wiping and reselling the hard drive, with a share of the proceeds going to SCC. The other parts eg keyboards (which have very little value) are currently disposed of in an approved way, but we are about to open conversations with the contractor about other routes such as donation to schools and charities and recycling staff personally owned equipment. This will need to be done carefully as the fines following the introduction of GDPR are very large.</p>	
16/12/19	Homes & Culture	Tenancy Agreement – Proposed Amendments	<p>1) That the updated Tenants Handbook provides clarity with regards to acceptable standards for garden maintenance.</p>	<p>This will be picked up and will be included in the redrafted Tenants Handbook.</p>	