



**Business Change & Resources Scrutiny Commission Action Tracker 2015/2016**

Agenda Item	Title of Report/ Description	Action required and deadline	Responsible officer	Action taken and date completed
<b>BC&amp;RSC Actions 4 January 2016</b>				
6.3	Neighbourhoods budget scrutiny: Neighbourhood Partnerships funding	Officers to circulate confirmed arrangements for Neighbourhood Partnerships funding.	Alison Comley	Response from Service Director for Neighbourhoods: Up to the end of the municipal year the finances of NPs will be continuing exactly as they are currently, which is managing a “neighbourhood” funding allocation which is distributed per ward, NOT per councillor. i.e. we have funding allocations for 2 or 3 ward NPs. The work of the boundary commission has changed one or two NPs quite a lot, others much less so. Officers are working on putting together some options for consideration regarding fair approaches to future financial allocations, as clearly wards alone will no longer work. Likewise, allocation per councillor may not be equitable, as some councillors may have quite different numbers of people in their constituencies. Officers are looking at different options which will come to

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				Members and NPs in the new municipal year for discussion.” COMPLETE
6.3	Neighbourhoods budget scrutiny: Libraries	Officers to circulate an up-to-date library report for all Members.	Alison Comley	Links to all Libraries Reports that have been to Neighbourhoods Scrutiny Commission 2015/16 sent to BC&R Members. A further Report is going to Scrutiny on 21/03/16 and will be circulated COMPLETE
6.3	Neighbourhoods budget scrutiny: Housing Delivery	Officers to facilitate information share reference a stalled housing development in Filwood.	Johanna Holmes / Cllr Lovell	BCC has now received the following update from the Homes and Communities Agency (HCA): “ Now that Barratts the HCA’s preferred developer have completed their ground and site investigations that the developer, subject to due diligence on the proposed lease, are planning to enter into an agreement to lease by end of March and submit a full planning application no more than four months later.”  It should be noted that when the outline planning consent was granted there was no affordable housing requirement due to the adverse viability assessment on the proposed

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				scheme. The HCA, following the Autumn statement, are now unlikely to fund Barratts to provide a proportion of affordable rented homes on this site – however the HCA may agree to a proportion being made available for starter homes.
6.4	Place budget scrutiny: Property	Officers to provide detail regarding the previous and revised property targets for members.	Barra Mac Ruairi	Information emailed to Members and tabled at 15/02/16 Meeting COMPLETE
6.4	Place budget scrutiny: Capital Programme	Officers to provide detail reference the 15/16 Capital Programme £43m sum to be allocated (Grant/Prudential Borrowing/Reserves) to Cllr Clarke, Business Change Scrutiny	Barra Mac Ruairi	Information emailed to Members and tabled at 15/02/16 Meeting COMPLETE
6.4	Place budget scrutiny: Rental Income	Officers to provide overview of the level of subsidy required to maintain voluntary and community groups on peppercorn rents.	Barra Mac Ruairi	Information emailed to Members and tabled at 15/02/16 Meeting COMPLETE
6.4	Place budget scrutiny: Pay Budget Baseline 15/16	Officers to confirm the cost of agency staff	Barra Mac Ruairi	Information emailed to Members and tabled at 15/02/16 Meeting COMPLETE
6.4	Place budget scrutiny: Flood Prevention	Officers to provide an overview of current plans for flood prevention infrastructure	Barra Mac Ruairi	Information emailed to Members and tabled at 15/02/16 Meeting COMPLETE

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