

Overview and Scrutiny (Performance and Growth) Panel – Questions requiring a response.

Minute No.	Item	Councillor	Question	Answer
23/63	2024/25 Treasury Management	Cllr Gleadow	Request for Treasury Training	Details to be confirmed directly to the Panel once arrangements have been made.
23/64	Corporate Performance Report 2023/24 Q3	Cllr Gleadow	Query on Procurement Rules	Awaiting response.
23/70	Finance Performance Report 2023/24 Q3	Cllr Harvey	Actions taken to recover outstanding historical debt	<i>The most significant cause of the historic debt is tenant insolvencies. The Estates team are actively working to recover the debts through reminder letters, payment plans, direct tenant contact and legal processes. The work has been complicated by CVAs/IVAs (Company/Individual Voluntary Arrangements) and other financial restructures that tenants have had put in place over the last few years.</i>

23/70	Finance Performance Report 2023/24 Q3	Cllr Blackwell	Discrepancy in number of properties within Table under section 4.3	<i>A discrepancy may arise because of tenants with double units, and units occupied on licences which do not fall into the itemised categories</i>
23/70	Finance Performance Report 2023/24 Q3	Cllr Martin	Overspend forecast for DFGs and clarity surrounding this.	<i>The cost of each adaption has increased significantly over the last few years, consequently even if fewer DFG applications are processed the total cost is higher. The reduced number of applications processed is not as a result of lower demand, but rather the delay is a result of the removal of the service level agreement between the council and Places for People that enabled automatic approval for standard adaptations (eg stairlifts, ramps, level access showers) which form the majority of adaption works. Work is underway to reinstate the SLA.</i>