

EAST AYRSHIRE COUNCIL

GOVERNANCE AND SCRUTINY COMMITTEE - 14 JANUARY 2011

MATTERS ARISING UPDATE REPORT

Report by Executive Director of Finance and Corporate Support

1. PURPOSE OF REPORT

- 1.1 The purpose of this report is to provide the Committee with a consolidated response to information requests made by Members at previous meetings.

2. BACKGROUND

- 2.1 As Members are aware, during the course of discussions at meetings of the Governance and Scrutiny Committee, Members, from time to time, seek information or clarification from Officers on particular matters which requires to be provided after the meeting. Such requests arise from, and reflect, the role of the Committee in respect of its scrutiny function.
- 2.2 The Committee at its meeting held on 3 April 2009 agreed that, in future, a report be submitted to the Committee to consolidate all responses to information requests made by Members of the Committee at previous meetings or, otherwise, provide an explanation as to why the relevant information is not yet available. This approach will formalise the various matters arising into report format thereby facilitating presentation of the information to Members and recording of the origin and progress of the issues raised.

3. UPDATE ON MATTERS ARISING

- 3.1 The outstanding matters arising from the last meeting of the Committee and the information relevant to these matters is set out below, namely:-

3.1.1 Finance and Service Strategy Report Based on Period 8 (14 November 2010 (GSC, 17 December 2010, Item 6(ii)(a), Page , 07/12)

Information Requested: That the Depute Chief Executive/Executive Director of Neighbourhood Services provide within the Matters Arising Update report to the next meeting, information on outstanding housing repairs by category.

Response by the Depute Chief Executive/Executive Director of Neighbourhood Services: The number of live repairs as at Period 9 (12 December 2010) and Period 10 (10 January 2011), by category, are as follows, namely:-

	<u>P9 12 DECEMBER</u>			<u>P10 10 JANUARY</u>		
	<u>REPAIRS</u>	<u>GAS</u>	<u>TOTAL</u>	<u>REPAIRS</u>	<u>GAS</u>	<u>TOTAL</u>
A	519	51	570	942	52	994
B	716	1084	1,800	1,325	1,783	3,108
C	1,098	298	1,396	1,309	337	1,646
D	2,406	0	2,406	2,480	10	2,490
E	4,085	3	4,088	3,913		3,913
Non Category Scheduled Gas Services*	141		141	59		59
		1032	1,032		1,212	1,212
	<u>8,965</u>	<u>2,468</u>	<u>11,433</u>	<u>10,028</u>	<u>3,394</u>	<u>13,422</u>

* services are scheduled 70 days prior to 365 day target

3.1.2 Finance and Service Strategy Report Based on Period 8 (14 November 2010) (GSC, 17 December 2010, Item 6(ii)(b), Page , 07/12)

Information Requested: That the Executive Director of Finance and Corporate Support provide information to the next meeting as part of the Matters Arising Update report on how long employees remained on the redeployment register and the costs attributed to individuals

Response by the Executive Director of Finance and Corporate Support:
The number of employees who were placed on the redeployment register during the period January 2009 to December 2010, by Department is as undernoted:-

Number of redeployments 2009 -2010

Department of Educational & Social Services

1-3mths	19
4-6mths	13
7-9mths	1
10-12mths	1
Over 12 mths	

Department of Finance & Corporate Support (including Chief Executive's)

1-3mths	6
4-6mths	2
7-9mths	
10-12mths	
Over 12 mths	

Department of Neighbourhood Services

1-3mths	11
4-6mths	4
7-9mths	2
10-12mths	2
Over 12 mths	

Information on the costs attributed to individuals which had also been requested at the last meeting is currently being analysed and will be provided to the Committee within the Matters Arising Update report to the next meeting.

4. FINANCIAL/LEGAL/POLICY/COMMUNITY PLANNING/RISK IMPLICATIONS
- None arising directly from this report.

5. RECOMMENDATION

- 5.1** The Committee is asked to note the information provided in response to the matters arising as set out in this report.

Alex McPhee

Executive Director of Finance and Corporate Support

12 January 2011

SN/FM

LIST OF BACKGROUND PAPERS - NIL

Any person wishing further information on this report should contact Bill Walkinshaw, Head of Democratic Services on Telephone Number (01563) 576135.

Implementation Officer: Stuart Nelson, Administrative Officer.