

AUDIT, CRIME & DISORDER AND SCRUTINY COMMITTEE
28 JUNE 2016

| NAME | RESPONSIBLE COMMITTEE | FORM No. | DATE ISSUED | SUBJECT | DATE RETURNED FOR REPORTING IN MEMBERS' BRIEFING | REASON FOR USE OF DELEGATED POWERS | FINANCIAL IMPLICATIONS | SOURCE OF FUNDING |
|--------------|-----------------------|----------|-------------|--|--|------------------------------------|---|---|
| T. Wingfield | S&R | 440 | 22/05/15 | Changes to Treasury Management Strategy | | Significant Officer decision | To maintain the ability to make investments in line with the Council's overall investment priorities of low risk, liquid returns. | ----- |
| T. Foxwell | S&R | 441 | 16/06/15 | Longmead Social Centre - redecorations | 17/06/15 | Significant Officer decision | £18,680 | Repairs and Renewal Fund for Social Centres |
| J. Payne | S&R/ Environment | 442 | 19/06/15 | Replacement of 10 handheld devices to issue PCNs | 25/06/15 | Significant Officer decision | £15,605 | Street car park account or New Homes Bonus |
| S. Young | S&R/Leisure | 443 | 29/06/15 | West Hill – dedication of highway | 7/07/15 | Significant Officer decision | ----- | ----- |

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| S. Young | S & R | 444 | 22/07/15 | Variation or grant of new agreements with Age Concern Epsom and Ewell & the CAB regarding office accommodation at the Town Hall | 29/07/15 | Significant Officer decision | Social Committee approved matched funding to cover the notional rent/service charge for the occupation of the office space | Corporate cost |
| S. Young | S&R | 445 | 23/09/14 | Downs House | 24/07/15 | Significant Officer decision | £40,000 | Corporate cost |
| S. Young | S&R | 446 | 22/07/15 | Epsom Common - Easement | 24/07/15 | Significant Officer decision | ---- | ----- |
| S. Young | S&R | 447 | 22/07/15 | Hollymoor Lane agreement | 24/07/15 | Significant Officer decision | Up to a maximum of £67,705 but only if planning permission not obtained | Corporate cost – not incurred |
| T. Foxwell | S&R | 448 | 23/07/15 | Replacement of Town Hall boilers | 23/07/15 | Significant Officer decision | £61,000 | Capital Reserves |

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| D. Atubo | S&R | 449 | 04/08/15 | Play Equipment | CANCELLED | Significant Officer decision | ----- | ----- |
| T. Foxwell | S&R | 450 | 06/08/15 | Works to Depot | CANCELLED | Significant Officer decision | ----- | ----- |
| T. Foxwell | S&R | 451 | 07/08/15 | Works to Court Rec Bowls Pavilion | Referred to Committee | Significant Officer decision | Set out in report to Strategy & Resources Committee dated 29/09/15 | Report to Strategy & Resources Committee dated 29/09/15 refers |
| J. Stevens | Environment | 452 | 19/11/15 | "Ewell Yule" – free parking | 20/11/15 | Significant Officer decision | Estimated cost of circa £40 | Car parking budget |
| L. Duffy | Council | 453 | 09/12/15 | Council Tax Base 2016/17 | | Authorised by Committee | Agreed Council Tax Base of 32,013.50 (Band D equivalent properties) | Calculation of Council Tax Base prescribed in regulations |

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| R. Brown | Social | 454 | 09/12/15 | Temporary Accommodation | CANCELLED | Significant Officer decision | Prudent financial course of action – Chairman & Vice Chairman of Community & Wellbeing aware | ----- |
| D. Smith | S & R | 455 | 27/01/15 | Route Call – waiver of Standing Orders | Outstanding | Significant Officer decision | | |
| D. Firmo | Social | 456 | 02/02/15 | Action Surrey Funding | Referred to Committee | Significant Officer decision | ----- | ----- |
| O. Nelson | Social | 457 | 29/03/15 | Charging for Stray Dogs service | Referred to Committee | Significant Officer decision | ----- | ----- |
| A. Lunt | Social | 458 | 18/04/15 | Cleaning of Wells Centre | Outstanding | Significant Office decision | | |

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| R. Brown | S&R | 459 | 27/04/16 | Blenheim Road – commencement of refurbishment works before entering into full repairing lease with a Social Housing provider | 03/05/16 | Significant Officer decision | ----- | ----- |
| J. Payne | Environment | 460 | 12/05/15 | Ewell Court House – Parking Permits | 24/05/16 | Significant Officer decision | Uplift of 6% | ---- |