

Appendix 3 - ACTION TRACKER
Climate Action, Housing and Regeneration Policy and Scrutiny Committee

ROUND 2 18 October 2022			
Agenda Item	Action	Status/ Follow Up	Comments
Item 7 Work Programme	The formation of a Biodiversity Task Group - Councillor Cara Sanquest is to lead this work.	In progress	Chair put task groups on hold in Dec 22 until the 2023/ 24 year.

ROUND 3 4 November 2022			
Agenda Item	Action	Status/ Follow Up	Comments
Item 5 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Housing Services	That information will be provided to the Committee regarding the number of additional properties that will be required as a result of the waiting lists and the Allocation Policy.	Completed	This item and below will now come to scrutiny in July 23.
	That information will be provided to the Committee about how the Allocation Policy is currently working for the 10-year residency point scheme and how residents are informed, would apply, and are granted points at 10 years and how the waiting list for housing stock may be affected following the legal challenge of WCC Allocations Scheme.	Completed	The review of the Allocations Scheme has started and this programme of work will be led by the recommendations of the Housing Commission and decisions made by Cllr Begum.
	That information be provided to the Committee on how much Government Local Authority (GLA) funding is expected for the Queen's Park Court infills site and if there is any further funding available for other infill projects.	In progress	

**ROUND 5
2 March 2023**

Agenda Item	Action	Status/ Follow Up	Comments
Item 5 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Housing Services	That the most recent rough-sleeping count figures to be shared with the committee, including by Ward.	Completed	Information provided in April CM update.
	Information to be provided to the committee (when available) on the plans for the Bruckner St housing surgery.	In progress	
	Information to be sent to the committee about the opening of the office at the Community Hubs Programme.	In progress	Officers to send once the community hubs programme is finalised.
	That details be provided to the Committee (once available) about Leaseholder Service Charges.	In progress	Officers will distribute when released.
	Details to be provided of RAs and contact details of their specific Housing Officers for Members.	In progress	
	Committee to be briefed about how the mobile security pilot went, the lessons learned, and the intelligence gathered, after the pilot is completed and before the possible extension is up for further consultation.	In progress	Neil Whiteman has agreed to update the committee when the pilot has ended and officers can evaluate the data and lessons learned. Estimated September 2023.
	The Committee to be sent updated comparative figures for Anti-Social Behavior reporting.	Completed	Members were updated in the April CM report.
Item 5 Cabinet Member Updates Policy and Scrutiny Portfolio Overview:	Officers to provide the details of the number of people employed by Green Doctors to the committee.	Completed	Members were provided information
	Officers to provide the information to the committee about the overall cost to the Council of the Green Doctors service and who is responsible for this contract.	Completed	As above.

Cabinet Member for Climate Action, Regeneration & Renters	Information to be provided to the committee about how referrals to the Green Doctors service are being made and how the service is being promoted to residents in order to maximise the number of appointments available.	Completed	This was provided in the April CM update and by officers.
	Information to be provided about smart meters becoming a pre-paid meter in residents' homes and whether this is an automatic transfer when a Smart Meter is installed.	Completed	Members were updated at the April meeting in the CM report.
	Information to be shared with the committee about the Councils plans to ensure the delivery of the Truly Affordable Housing Strategy over the next 10 years.	In progress	Members were provided with some information during the February meeting and will be updated in due course with developments by the CM.

ROUND 6 19 April 2023			
Agenda Item	Action	Status/ Follow Up	Comments
Item 4 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Housing Services	Requested that the reports for Anti-Social Behaviour be broken down further in the reports to include wards or specific estates to enable Members a clearer understanding of the figures.	In progress	Update provided from Rochelle Largan as follows: The reports are managed by our performance and intelligence team – whilst I have access to the data, to produce a report to share this needs to be made as a specific request which has been requested for as soon as possible. Members updated 24.05.23
	Requested information about how the Council are proceeding with Anti-Social Behaviour cases, how this may affect evictions and further future applications for housing, and what actions are being taken by the Council against ASB.	In progress	Update provided 18.05.23 from Rochelle Largan as follows: HSS are the service who assess each homelessness or housing application and then a caseworker would investigate it. This could relate to eviction for ASB, rent arrears, or something else. Generally, a person evicted due to their own cause (such as ASB) would be considered “intentionally homeless” and therefore there is no duty to provide further housing. There are some scenarios where this isn’t as straight forward. Additional officers are being contacted for further information. Members updated 24.05.23
	Requested to be updated on the Relief Duty Households and the effects on the housing register regarding allocations if a resident is housed privately and the Rental Support Fund and specific information	In progress	Will be provided in the CM update in June.

	around leaseholders and their inclusion in that fund or support for them, including information on the funds that had been paid out.		
	Requested that the figures for the total and types of repairs in the report are checked further prior to being presented to the Committee, and also, to include the jobs that were temporary measures and required further work.	In progress	Will be provided in the CM update in June.
	Information to be provided about Bruckner Street becoming a Housing Services Drop-In office and any changes.	In progress	
	Requested further information about No Mow May and the initiatives to improve community cohesion and greening in estates.	In progress	Will be provided in the CM update in June.
	Requested more detailed data and longer lead times be provided in the Member reports such as, housing repairs, anti-social behaviour, and mould and damp, to enable a fuller context and better understanding of the issues present.	In progress	
	Requested how many residents would receive support and within what band of the Rental Support Fund.	In progress	Will be provided in the CM update in June.
Item 5 Cabinet Member for Climate Action, Regeneration & Renters	Information to be shared with the committee about the investors of the Green Bond and whether they are in or out of borough.	Completed	Details provided by Damian Hemmings and Patrick Rowe. Members emailed 24.04.23
	Requested information about the cost of the Green Doctors, how that cost is calculated, and how the Council measures whether the assistance to residents is effective, efficient, and valid, including, what types of information and advice are provided to residents.	Completed	Details provided by Damian Hemmings and Matthew Williamson. Members emailed 22.05.23
Item 6 PDHU Strategic Options Paper	Members requested a copy of the presentation provided by officers at Committee.	Completed	Information provided by Chris Spicer and Anthony Jones and emailed to Members 09.05.23