

HOUSING & NEIGHBOURHOODS O&S COMMITTEE
ACTION TRACKER 2020/21

Date	Agenda Item	Action	Notes
25-Mar-21	Progress Report on Implementation: Reducing Fly-tipping	Further progress report to be programmed	To be included on the 2021/22 work programme
		CPO role description to be circulated to Members	
	Housing Repairs and Maintenance	Further update report to be programmed for a future meeting	To be included on the 2021/22 work programme
		Breakdown to be provided of the current position with regard to the sprinkler installation programme – which blocks have been completed and which have not	
	Resourcing of the PRS Team	Further update on recruitment and apprenticeship scheme to be programmed for a future meeting	To be included on the 2021/22 work programme
25-Feb-21	Update on Localisation	Further report to be programmed (suggested for June)	To be included on the 2021/22 work programme
21-Jan-21	Action Notes and Action Tracker	HLB Quarterly reports to be circulated outside of committee	Quarter 3 report emailed to Members on 31 st March
	Petition – Handsworth Cemetery	Letter to be sent by the Chair to the Cabinet Member for Homes and Neighbourhoods setting out the Committee's recommendations	Letter sent on 1 st February
	Performance Monitoring	Number of households outside the city in Temporary Accommodation	Response emailed to Members on 1 st April
		Temporary Accommodation numbers displayed as per population – breakdown to be included in the narrative in future reports	Response emailed to Members on 1 st April

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		Length of time to progress new housing applications and how many on the waiting list – could this be included in the narrative in future reports	Response emailed to Members on 1 st April
		What are the financial penalties for contractors when they fail to meet the KPIs	Response emailed to Members on 1 st April
		Could a KPI be looked at for HMOs (how many are licensed) and Exempt Accommodation (number of inspections and impact of funding)	Response emailed to Members on 1 st April
		Re-visit how missed collections are reported – ie where complete roads are missed, is it possible to state how many missed collections in all	
19-Nov-20	Performance Monitoring	Can the quarterly report to the City HLB be shared with O&S?	Ongoing - agreed quarterly reports will be circulated outside of Committee
		Properties improved in PRS – breakdown of issues and interventions	This will be included with the April Performance Report
		Future report to O&S on progress with joined-up working with Keir to schedule deep cleaning to coincide with street works	To be programmed at the appropriate time
		Future quarterly performance reports to be scheduled	Ongoing – next report scheduled for April
	Update on PSPOs	Review of impact/outcomes of PSPOs – report back to O&S when completed	To be programmed at the appropriate time
		Separate item on street/traffic light begging, numbers and approach (including PSPOs, neighbourhood policing, etc)	To be programmed – timing to be confirmed