

**HOMES O&S COMMITTEE
ACTION TRACKER 2023/24**

| Date | Agenda Item | Action | Notes |
|-------------------|---|---|---|
| 22 February 2024 | Exempt Accommodation Inquiry Recommendations Tracking Update | Response to be provided to Committee on the number of properties operated by the providers on the preferred provider list and how many properties were operated by providers who had not been assessed or had failed the assessment | |
| 25 January 2024 | Regulatory Compliance | Information on Contractor Performance to be circulated to the Committee. | |
| 19 October 2023 | Scrutiny of Delivery of 2023/24 Budget Savings and Update on Council's Response to Section 114 Notice and Financial Recovery Plan | HRA and Temporary Accommodation rent collection figures to be provided to the Committee. | Emailed to Members on 22 nd November. |
| | Exempt Accommodation Inquiry Recommendations Tracking Update | Next tracking report to be scheduled for three months' time. | Work Programme updated – report scheduled for February. |
| 21 September 2023 | Financial Challenges – Scrutiny Contribution to the Budget Savings and Recovery Plan | Scrutiny of Delivery of 2023/24 Budget Savings to be a standing item on the Committee's agenda. | Work Programme updated. |

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| | Regulatory Compliance | Committee agreed to engage in quarterly meetings specifically on the subject of Landlord Compliance. | Work Programme updated. |
| 20 July 2023 | Work Programme | Task & Finish Group to re-visit the Voids Terms of Reference | Task & Finish group established. Outline Terms of Reference for an inquiry on Improving Standards of Council Homes agreed at the September meeting. |
| | | Scrutiny Officers to seek clarification on the following matters raised on behalf of Cllr Wood: <ul style="list-style-type: none"> • Backlog of inspections • Contractor Performance | Backlog of inspections to be picked up as part of the Regulatory Compliance agenda item at the September meeting. The quarterly HLB performance reports will be shared with committee members – the Q1 2023/24 report was emailed on 13 th September. |
| 22 June 2023 | Developing the Homes O&S Committee's Work Programme 2023/24 | City Housing management structure chart and responsibilities to be shared with Members. | Emailed to Members on 27 th June. |