

NEIGHBOURHOODS O&S COMMITTEE
ACTION TRACKER 2023/24

Date	Agenda Item	Action	Notes / Update
7 Jun 2023	Action Trackers	The 'slab in the cab' will be discussed at a committee meeting, with this information then being available to all Members.	workshop is being organised.
7 Jun 2023	Developing the Neighbourhoods O&S Committee's Work Programme 2023/24	The cleaner streets paper, and recommendations made to the Cabinet Member to be e-mailed to the Committee.	E-mailed on 20 June 2023.
		Officers to report back on how the Council can measure how localisation is having an impact and is making improvement to services.	Awaiting information.
		The Commonwealth Games Legacy Framework to be e-mailed to Members.	E-mailed on 21 June 2023.
		A copy of the briefing paper for the Cabinet Member regarding the Community Safety Partnership review day to be e-mailed to the Committee.	This information was provided in the presentation at the 5 July 2023 committee meeting.
		Cleaner Streets and Fly Tipping – a position paper to include an update on the meeting with officers from legal services, and performance on fly tipping.	Information provided at the October 2023 committee meeting.
5 Jul 2023	Birmingham Community Safety Partnership (BSCP)	A list of the local managers for the six locations to be provided.	E-mailed the information on 7 September 2023.

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5 Jul 23	Fly Tipping Enforcement	The key points from the discussion will be developed into recommendations by Fiona Bottrill and agreed by the Committee following the committee meeting.	The key points from the discussion have been made into recommendations which have been shared with the Committee and have been incorporated into the relevant agenda item for the October 2023 committee meeting. A further update and workshop is currently being arranged.
		The requested data and information to be provided for discussion at the next committee meeting.	As per the above.
		Darren Share to confirm whether the ward information is, or if not, whether it can be shared with the City Observatory.	As per the above.
6 Sep 23	Scrutiny Contribution to the Budget Savings and Recovery Plan	The level of missed garden waste collections and the scale of income being lost through the refund process to be provided.	At the October committee meeting the Cabinet Member highlighted that there were 55 properties with three or more missed consecutive collections that were entitled to a refund. At the November committee meeting it was confirmed this refund totalled £2,750.

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		The position on the redevelopment of the Lifford Lane depot and whether this would still be going ahead to be provided.	The Committee were informed on 1 November 2023 that deliberations were ongoing.
6 Sep 23	Work Programme	Members to let scrutiny officers know if they have any further comments on the recommendations to be incorporated into the report for the October meeting.	No further comments received.
4 Oct 2023	Cleaner Streets Tracking	The street cleaning schedules to be shared with all Councillors.	
		The wards contacts for street cleaning and waste collection to be provided to all Councillors.	
		The Cabinet Member to present the draft litter prevention strategy to the Committee before the end of the year for comment and feedback.	This has been added to the work programme.
4 Oct 2023	Scrutiny of Delivery of 2023/24 Budget Savings and Update on the Council's Response to the S114 Notice and Financial Recovery Plan	The pro-forma for each saving to be provided.	Information has been added to the papers for the November committee meeting.
		Relevant officers provide fully developed presentations to future committee meetings.	The relevant officers attended the November committee meeting.
		Relevant officers attend future committee meetings to provide the details of the savings and respond to Members questions.	The relevant officers attended the November committee meeting.

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4 Oct 2023	Fly Tipping Enforcement	Sajeela Naseer to provide a report when appropriate on selective licensing and the positive effect on reducing fly tipping.	
		Paul Pritchard to provide the standard letter sent when addresses were found in fly tipping to the Committee.	Emailed to the Committee on 23 October 2023.
		Cabinet Member to provide all Councillors with the point of contact to report business and trade waste on the public highway and fly tipping on private land.	
		A future report and separate demonstration / workshop to be arranged to address the fly tipping recommendations made by the Committee as set out in the work programme.	The workshop is being organised.
4 Oct 2023	Work Programme	<p>The Bee Friendly Brum initiative (Petition – Ban Use of Pesticides) be added to the menu of topics for the Committee to explore over the coming year.</p> <p>The Localisation item be moved to the December agenda.</p> <p>The Cabinet Member to present the draft litter prevention strategy to the Committee for comment and feedback (as discussed under the Cleaner Streets Item).</p>	Work Programme updated.
1 Nov 2023	Scrutiny of Delivery of 2023/24 Budget Savings	An audit trail of the process for how the four non-deliverable savings were signed off, to include timelines, responsible officers, and supporting paperwork is provided for the next committee meeting.	This will be picked up by the Budget T&F Group.

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		The £710,000 non-delivery savings for Customer Services – Bereavement to be picked up when the Bereavement item was discussed at the January committee meeting.	Work programme updated.
		The Chair agreed to ask the Commissioners if they would like to attend a future committee meeting to open a dialogue with the Commissioner overseeing the portfolio.	
1 Nov 2023	Domestic Abuse Prevention Strategy	A written report to be provided to the Committee prior to the final Domestic Abuse Prevention Strategy 2024 presentation to Cabinet.	
		The weblink for the consultation be e-mailed to Committee Members to disseminate.	E-mailed to Committee Members on 3 November 2023.
		Officers to explore whether additional special training sessions could be provided to Councillors.	
1 Nov 2023	Work Programme	<p>December 2023 Committee Meeting: Scrutiny of Delivery of 2023/24 Budget Savings Item:</p> <p>An audit trail of the process for how the four non-deliverable savings were signed off, to include timelines, responsible officers, and supporting paperwork to be provided for the next committee meeting (agreed under item 7).</p> <p>The Committee was concerned about the impact of S114 spend controls on the level of missed waste collections, which is an essential</p>	This action will be picked up by the Budget Task & Finish Group.

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		service. A request was made for the Strategic Director to attend and provide statistics on missed collections for the individual depots before and after spending controls measures, and also statistics on missed green waste collections.	This action is to be discussed at the December 2023 committee meeting.
		December 2023 Committee Meeting - The Birmingham Community Safety Partnership Annual Report: The Committee requested information is provided on measures to tackle cuckooing, and an update on the operation and impact of the introduction of localised community safety officers.	Officers informed this will need to be covered in the report or during the discussion at the committee meeting.
		January 2024 Committee Meeting - Draft Litter Prevention Strategy: The Committee's recommendation one (page 245 in the papers) included a fly tipping prevention plan which should be discussed alongside the draft litter prevention strategy.	
		Customer Services – Bereavement Services, the £710,000 non-delivery savings should be discussed (agreed under item 7).	Work Programme updated.
		The perceived rise in incursions onto parks and green spaces, to include enforcement powers and the security of green spaces to be added to the Menu of Topics. The Assistant Director to share a copy of the report going to Licensing and Public Protection Committee in November 2023.	Work Programme updated. The report and the weblink to the recording of the meeting was e-mailed on 21 November 2023.