

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

Date	Agenda Item	Outstanding Action	Notes / Update
7 Jun 23	Developing the Neighbourhoods O&S Committee's Work Programme 2023/24	Officers to report back on how the Council can measure how localisation is having an impact and is making improvement to services.	Awaiting information.
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.	<p>The key points from the discussion have been made into two recommendations which have been shared with the Committee and have been incorporated into the relevant agenda item for the October 2023 committee meeting and the workshop on 10 January 2024.</p> <p><b>Outstanding:</b></p> <p>The Street Scene Service should develop a fly tipping prevention plan based on the analysis of data and information in consultation with the Neighbourhoods Overview and Scrutiny Committee that will aim to change behaviour and stop fly tipping occurring.</p> <p>Ward level information should be shared with ward members and the City Observatory.</p>
4 Oct 23	Cleaner Streets Tracking	The street cleaning schedules to be shared with all Councillors.	Awaiting information.

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		The wards contacts for street cleaning and waste collection to be provided to all Councillors.	Awaiting information.
		The Cabinet Member to present the draft litter prevention strategy to the Committee before the end of the year for comment and feedback.	This is outstanding and subject to wider restructuring.
4 Oct 23	Fly Tipping Enforcement	Sajeela Naseer to provide a report when appropriate on selective licensing and the positive effect on reducing fly tipping.	Awaiting report.
		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.	Awaiting information.
1 Nov 23	Scrutiny of Delivery of 2023/24 Budget Savings	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 23	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.	Awaiting report.
		Officers to explore whether additional special training sessions could be provided to Councillors.	Awaiting.

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1 Nov 23	Work Programme	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.	Discussed at the workshop on 10 January 2024 and is subject to wider restructuring.
6 Dec 23	Birmingham Community Safety Partnership's Annual Report	<p>The BCSP to provide the following:</p> <ul style="list-style-type: none"> <li>• A progress report on the ASB pilot when they have meaningful data and information.</li> <li>• An update on the ASB integrated approach to include cuckooing.</li> <li>• The future BCSP's annual report to include more data on the use of re-deployable CCTV cameras.</li> <li>• An impact report on the additional value and progress of the Locality-based Community Safety Intervention Officers in 12 months (August 2024)</li> <li>• A briefing paper on the breakdown of the sources of funding and funding amounts.</li> <li>• To report back to the Committee if any risks to the grant funding were identified.</li> </ul>	

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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.	The workshop to place on 10 January 2024.
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.
		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 23	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.
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 was 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 23	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.	The information was provided at the November committee meeting.
		Relevant officers provide fully developed presentations to future committee meetings.	The relevant officers attended the November committee meeting.
4 Oct 23	Fly Tipping Enforcement	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.
		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 took place on 10 January 2024.
4 Oct 23	Work Programme	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.	Work Programme updated.

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		<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>	
1 Nov 23	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.
		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.
1 Nov 23	Domestic Abuse Prevention Strategy	The weblink for the consultation be e-mailed to Committee Members to disseminate.	E-mailed to Committee Members on 3 November 2023.
1 Nov 23	Work Programme	December 2023 Committee Meeting: Scrutiny of Delivery of 2023/24 Budget Savings Item:	

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		<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 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.</p>	<p>This action will be picked up by the Budget Task &amp; Finish Group.</p> <p>This action was discussed at the December 2023 committee meeting.</p>
		<p>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.</p>	<p>Discussed at the December 2023 committee meeting.</p>

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		Customer Services – Bereavement Services, the £710,000 non-delivery savings should be discussed (agreed under item 7).	Work Programme updated.
		<p>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.</p> <p>The Assistant Director to share a copy of the report going to Licensing and Public Protection Committee in November 2023.</p>	<p>Work Programme updated.</p> <p>The report and the weblink to the recording of the meeting was e-mailed on 21 November 2023.</p>
6 Dec 23	Action Tracker	A workshop takes place on 10 January 2024 instead of the scheduled committee meeting.	The workshop took place on 10 January 2024.
6 Dec 23	Impact of S114 Spend Control on the Level of Missed Waste Collections	Homes Overview and Scrutiny Committee may want to look at the potential of amalgamating the current separate services for fly tipping on housing land funded by the Housing Revenue Account, and on other Council owned land.	Details have been passed to the Homes Overview and Scrutiny Committee.
6 Dec 23	Action Tracker	Clarity sought from the Budget Task & Finish Group on what was going to be picked up and the timescales	The Chair fed back to the Budget Task & Finish and highlighted the committee's concerns over the non-



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		in relation to the audit trail of the four non-deliverable savings.	<p>delivery of cross cutting 2023/24 savings at January 2024 City Council.</p> <p>The Cabinet report 27 February '2024/25 Budget Setting for General Fund Revenue Account, 2024/25 to 2027/28 Capital Programme and 2024/25 Treasury Management Strategy and Policy' (Paragraph 9.18- b) states:</p> <p>Cross-cutting savings have been part of the process. The majority of these are now assigned to service level budgets (to avoid the mistakes of the 2023/24 savings programme in which savings were held corporately and not assigned to Directorates). Cross-cutting savings must be accepted at a Directorate level to be deliverable.</p>