

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

Date	Agenda Item	Action	Notes
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	ONGOING – Quarter 2 report emailed to Members on 1 st February
		Local Partnership Delivery Group meetings – follow up issue of late invites	COMPLETED – response emailed to Members on 17 th February
	Petition – Handsworth Cemetery	Letter to be sent by the Chair to the Cabinet Member for Homes and Neighbourhoods setting out the Committee's recommendations	COMPLETED – letter sent on 1 st February
	Performance Monitoring	Number of households outside the city in Temporary Accommodation	Response provided in the meeting chat: <i>351 – 233 in self-contained accommodation, 115 in B&B [figures to be checked]</i>
		Temporary Accommodation numbers displayed as per population – breakdown to be included in the narrative in future reports	
		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	
		Re-visit how missed collections are reported – ie where complete roads are missed, is it possible to state how many missed collections in all	
		What are the financial penalties for contractors when they fail to meet the KPIs	

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		Could a KPI be looked at for HMOs (how many are licensed) and Exempt Accommodation (number of inspections and impact of funding)	
17-Dec-20	Action Notes and Action Tracker	Performance - Informal session on LAMS benchmarking data to be arranged	COMPLETED – Session arranged for 22 nd February
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