

HOUSING AND NEIGHBOURHOODS O&S COMMITTEE
ACTION TRACKER 2022/23 (ACTIONS RELEVANT TO THE HOMES O&S COMMITTEE)

Date	Agenda Item	Action	Notes
16-Feb-23	Work Programme	Tenant Engagement to be deferred until the next municipal year.	Included on Work Programme Mapping Table for Homes OSC.
12-Jan-23	Work Programme	Voids – Draft Work Outline to be brought to the February meeting.	Complete.
15-Dec-22	Work Programme	The February City Housing Performance Report to include the number of Ombudsman decisions against the Council, the amounts paid and comment from Housing Officers on what the cause is.	Complete.
29-Nov-22	Request for Call-In: Housing Repairs, Maintenance and Investment 2024	A letter setting out the Committee's concerns to be sent to the relevant Cabinet Members.	Complete. Letter sent on 7 th December.
		A report on tenant and leaseholder involvement to be brought to a future committee meeting.	Complete. Update on tenant and leaseholder involvement emailed to members on 8 th February.
10-Nov-22	Performance Monitoring	Right to Buy rules, including the qualifying period for accessing Right to Buy, to be shared with Members.	Complete. Emailed to members on 8 th December.
13-Oct-22	Cabinet Member for Housing and Homelessness: Priorities 2022/23 City Wide Housing Strategy 2022-2027 Consultation	Tenant Engagement Delivery Plan and Action Plan to be brought to committee before being finally ratified.	Deferred to next municipal year.
		Timeline to be provided for the repairs contracts extension arrangements and re-tendering for the South.	Complete. Emailed to members on 14 th November.
		Affordable Housing Plan to be brought to future committee meeting.	Deferred to next municipal year.

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26-Sep-22	Action Notes and Action Tracker	<p>Updated list of HMOs by Ward to be requested (raised by Cllr Harmer).</p> <p>Voids – deep dive piece of work still to be programmed (raised by Cllr Wood).</p>	<p>Complete. Emailed to members on 23rd November.</p> <p>Programmed for March & April 2023. March session took place. April session deferred to new municipal year.</p>