

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

Date	Agenda Item	Action	Notes
14 March 2024	Affordable Housing	Right to Buy legislation to be provided to the Committee.	Emailed to Members on 14 th March.
		Exact number of properties given to people on the housing register in the last year to be provided to the Committee.	Emailed to Members on 3 rd April.
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	Emailed to Members on 21 st March.
25 January 2024	Regulatory Compliance	Information on Contractor Performance to be circulated to the Committee.	Emailed to Members on 13 th March.
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	Scrutiny of Delivery of 2023/24 Budget Savings to be a standing item on the Committee's agenda.	Work Programme updated.

Homes O&S Committee – June 2024

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	the Budget Savings and Recovery Plan		
	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.

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Date	Agenda Item	Action	Notes
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.