

## HOUSING & NEIGHBOURHOODS O&S COMMITTEE

### ACTION TRACKER 2020/21

Date	Agenda Item	Action	Notes
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 <sup>st</sup> February
		Local Partnership Delivery Group meetings – follow up issue of late invites	COMPLETED – response emailed to Members on 17 <sup>th</sup> 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 <sup>st</sup> 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&amp;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	
		Could a KPI be looked at for HMOs (how many are licensed) and Exempt Accommodation (number of inspections and impact of funding)	

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Date	Agenda Item	Action	Notes
17-Dec-20	Action Notes and Action Tracker	Performance - Informal session on LAMS benchmarking data to be arranged	COMPLETED – Session arranged for 22 <sup>nd</sup> 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