

HOUSING & NEIGHBOURHOODS O&S COMMITTEE
ACTION TRACKER 2021/22

Date	Agenda Item	Action	Notes
17-Jun-21	Localisation Update	The two short films about Pioneer Places to be sent to committee members.	Emailed to members on 18 th June.
		The graduate placement report on Relationship Managers to be shared with committee members.	
		Officers to ask the Cabinet Member whether the Star Chamber paper sent out to all directorates can be shared with committee members.	
		Chair to have a conversation with the Cabinet Member about inviting Directors to O&S after they have been to Star Chamber.	
Ongoing/Outstanding Actions from 2020/21			
10-May-21 Informal Session	LAMS Data Sharing	<p>Once live on local view, training session to be arranged for committee members.</p> <p>Alongside that, a document to be produced to include photos of what constitutes the ABCD gradings.</p> <p>There was also a discussion about having quarterly reports to committee on how we are doing on street cleansing, by ward, and to include benchmarking our performance against other cities.</p>	

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22-Apr-21	Performance Monitoring	Numbers as well as percentages to be provided for the first three Vital Signs KPIs – emergency repairs, routine repairs and right to repair.	
		Voids – in future, a breakdown to be included of the number of properties scheduled for demolition versus the number of properties being turned around to rent out again.	
		Voids to be added to the work programme for 2021/22.	Scheduled for September – to be confirmed.
		Explanation as to why the Blue BRAG rating has been introduced and request for colour to be used in future reports.	Response emailed to Members on 20 th May.
		Annual review of performance indicators to be discussed.	
	Housing Liaison Boards/Tenant Engagement	A further report on what the review will look like, and the project programme, to be scheduled for later in the year.	Scheduled for September – to be confirmed.
25-Mar-21	Progress Report on Implementation: Reducing Fly-tipping	Further progress report to be programmed.	Programmed for July.
		CPO role description to be circulated to Members.	
	Housing Repairs and Maintenance	Further update report to be programmed for a future meeting.	Scheduled for September – to be confirmed.
	Resourcing of the PRS Team	Further update on recruitment and apprenticeship scheme to be programmed for a future meeting.	To be included on the 2021/22 work programme.
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.

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		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.
	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).	Scheduled for October.