

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

Date	Agenda Item	Action	Notes
23 November 2023	Work Programme	Contractor Performance to be included in the Regulatory Compliance report to Committee in January.	
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 the Budget Savings and Recovery Plan	Scrutiny of Delivery of 2023/24 Budget Savings to be a standing item on the Committee's agenda.	Work Programme updated.
	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

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		<p>Scrutiny Officers to seek clarification on the following matters raised on behalf of Cllr Wood:</p> <ul style="list-style-type: none"> • Backlog of inspections • Contractor Performance 	<p>Council Homes agreed at the September meeting.</p> <p>Backlog of inspections to be picked up as part of the Regulatory Compliance agenda item at the September meeting.</p> <p>The quarterly HLB performance reports will be shared with committee members – the Q1 2023/24 report was emailed on 13th September.</p>
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.